PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9349
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	23/9/22	PO/WO No.	92244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/598	26/9/22	12,803/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,803/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112396	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,803/-
Amount E – PO / WO value:			12,802.91/-
Amount F – Difference (A – E):			–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	17/10/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Bhaskar			
Sign:	[signature]	[signature]			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 598**	Dated **26-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **92244**	Dated **26-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Sep-22**
	Dispatched through **Self**	Destination **Gulmohar Residency**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**8 No:**	796.37	No:	42 %	**3,695.16**
2	**40mm Cpvc Bend**	3917	18 %	**8 No:**	372.50	No:	42 %	**1,728.40**
3	**40mm Cpvc Ball Valve**	8481	18 %	**3 No:**	997.67	No:	42 %	**1,735.95**
4	**32mm Cpvc Bend**	3917	18 %	**8 No:**	241.00	No:	42 %	**1,118.24**
5	**32mm Cpvc Ball Valve**	8481	18 %	**3 No:**	600.14	No:	42 %	**1,044.24**
6	**40mm Cpvc Tee**	3917	18 %	**4 No:**	192.14	No:	42 %	**445.76**
7	**40x32mm Cpvc Reducer**	3917	18 %	**6 No:**	117.80	No:	42 %	**409.94**
8	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	30 %	**420.00**
9	**32mm Cpvc Tee**	3917	18 %	**4 No:**	108.72	No:	42 %	**252.23**
								10,849.92
	Output CGST							**976.49**
	Output SGST							**976.49**
	ROUNDING OFF							**0.10**
	Total			**64 No:**				**₹ 12,803.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2506
Date 28/9/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,649.73	9%	688.47	9%	688.47	1,376.94
8481	2,780.19	9%	250.22	9%	250.22	500.44
3919	420.00	9%	37.80	9%	37.80	75.60
99		9%		9%		
99		14%		14%		
Total	**10,849.92**		**976.49**		**976.49**	**1,952.98**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Two and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99693
Date: 29/9/22
Sign:

Purchase Order

 24-09-2022 11:27:40

92244
16.09.22 3:01:07

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary	**Doc No**	92244	193895
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-09-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos	8.00	796.37	42.00	18.00	4,360.29
2	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	8.00	372.50	42.00	18.00	2,039.51
3	422600 - PLUM-Plumbing - CPVC-Ball Valve- - 40MM - Nos	3.00	997.67	42.00	18.00	2,048.42
4	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	8.00	241.00	42.00	18.00	1,319.52
5	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	3.00	600.14	42.00	18.00	1,232.21
6	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	4.00	192.14	42.00	18.00	526.00
7	181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	6.00	117.80	42.00	18.00	483.73
8	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	30.00	30.00	18.00	495.60
9	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	108.72	42.00	18.00	297.63
				Total Order Value . . .		**12,802.91**

Rupees : Twelve Thousand Eight Hundred Two and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

 24-09-2022 11:27:40 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for pressure guage fitting for muncipal and bore water at A&B block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP				
Site & Phase :	GMR	Date:	22-09-2022		
Unit No./Block No.		Time:	14:22		
Supplier:					
Material required before date:	URGENT	Req. No.	193895		
		ID No.	99969		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM3122-Plumbing-CPVC-Male Adaptor Brass threaded--40MM-Nos 796.37+~~42~~ dis +18%	8	0	8	
2	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos 372.50+42+18%	8	0	8	
3	PLUM4226-Plumbing-CPVC-Ball Valve--40MM-Nos 997.67+42+18%	3	0	3	
4	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos 241+42+18%	8	0	8	
5	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos 600.14+42+18%	3	0	3	
6	PLUM9827-Plumbing-CPVC-Tee--40MM-Nos 192.14+42+18%	4	0	4	
7	PLUM1815-Plumbing-CPVC-Reducer Coupler--40X32MM-Nos 117.8+42+18%	6	0	6	
8	GENE3886-General Items-Teflon tapes----Nos 30+30+18%	20	0	20	
9	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos 108.72+42+18%	4	0	4	
10					
Remarks:	For pressure guage fitting for muncipile and bore water at A&B block.				
	Engineer 922244	Project Manager		Purchase	
Prepared By:	Sultan ali				
Approved By:					
Sign & Date:					

APPROVED BY
21 SEP 2022
M RAM PRASAD (GMR)
Project Manager

90889

GST INVOICE

(DUPLICATE ...

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 598**	Dated **26-Sep-22**
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	ROUNDING OFF							**0.10**
	Total			**64 No:**				**₹ 12,803.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9460 Dt. 26/9/2
MRN No 112396 Dt. 1/10/22 26/9/2
Received By Sign

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Three Only

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39		14%		14%		
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99693
Date: 29/9/22
Sign:

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for PRAFUL SANITARY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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