PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9207
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	19/9/22	PO/WO No.	92074	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/573	21/9/22	21,094/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,094/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111992	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:	21,094/-
Amount E – PO / WO value:	21,093.07/
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	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

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/ 573**	Dated **21-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. **92074**	Dated **19-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Sep-22**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Tee**	7307	18 %	**12 No:**	246.10	No:	30 %	**2,067.24**
2	**40mm G I Elbow**	7307	18 %	**10 No:**	184.60	No:	30 %	**1,292.20**
3	**40mm G I Unioun**	7307	18 %	**6 No:**	356.70	No:	30 %	**1,498.14**
4	**40mm G I Coupling**	7307	18 %	**15 No:**	123.10	No:	30 %	**1,292.55**
5	**40x32mm GI Reducer Tee**	7307	18 %	**20 No:**	270.70	No:	30 %	**3,789.80**
6	**40x150mm G I Nipple**	7307	18 %	**12 No:**	114.00	No:	30 %	**957.60**
7	**32mm G I Tee**	7307	18 %	**20 No:**	180.30	No:	30 %	**2,524.20**
8	**32mm G I Elbow**	7307	18 %	**15 No:**	137.20	No:	30 %	**1,440.60**
9	**32mm G I Unioun**	7307	18 %	**10 No:**	290.20	No:	30 %	**2,031.40**
10	**32mm G I Coupling**	7307	18 %	**15 No:**	93.60	No:	30 %	**982.80**
								17,876.53
	Output CGST							**1,608.88**
	Output SGST							**1,608.88**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**135 No:**				**₹ 21,094.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty One Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	17,876.53	9%	1,608.88	9%	1,608.88	3,217.76
99		9%		9%		
99		14%		14%		
Total	**17,876.53**		**1,608.88**		**1,608.88**	**3,217.76**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventeen and Seventy Six paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 236
Date 22/9/2
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99396
Date: 22/9/22
Sign:

Purchase Order

 19-09-2022 3:14:45 PM

92074
16.09.22 3:00:43

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 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	92074	193865
		Doc Date	19-09-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	15-09-2022	
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	942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	12.00	246.10	30.00	18.00	2,439.34
2	731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	10.00	184.60	30.00	18.00	1,524.80
3	733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	6.00	356.70	30.00	18.00	1,767.81
4	753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos	15.00	123.00	30.00	18.00	1,523.97
5	483700 - PLUM-Plumbing - GI Tee-B Class-HB - 32X40mm - Nos	20.00	270.70	30.00	18.00	4,471.96
6	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	12.00	114.00	30.00	18.00	1,129.97
7	185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	20.00	180.30	30.00	18.00	2,978.56
8	696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	15.00	137.20	30.00	18.00	1,699.91
9	957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	10.00	290.20	30.00	18.00	2,397.05
10	200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	15.00	93.60	30.00	18.00	1,159.70
				Total Order Value . . .		**21,093.07**

Rupees : Twenty One Thousand Ninty Three and Paise Seven Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 19-09-2022 3:14:45 PM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G block terrace GI Plumbing line work 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	15.09.22			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	G-Block G.I Terrace Fittings					
Supplier:		Req. No.	193865			
Material required before date:	17.09.22	ID No.	79862			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9423-Plumbing-GI Tee- -HB-40MM-Nos	12	0	12		
2	PLUM7319-Plumbing-GI Elbow-B Class-HB-40MM-Nos	10	0	10		
3	PLUM7334-Plumbing-GI Union--HB-40MM-Nos	6	0	6		
4	PLUM7534-Plumbing-GI Coupling--HB-40MM-Nos	15	0	15		
5	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40MM-Nos 92074	20	0	20		
6	PLUM1758-Plumbing-GI Nipple---40X150MM-Nos	12	0	12		
7	PLUM1857-Plumbing-GI Tee-B Class-HB-32MM-Nos	20	0	20		
8	PLUM6962-Plumbing-GI Elbow-B Class-HB-32MM-Nos	15	0	15		
9	PLUM9578-Plumbing-GI Union-B Class-HB-32MM-Nos	10	0	10		
10	PLUM2005-Plumbing-GI Coupling-B Class-HB-32MM-Nos	15	0	15		
Remarks:	Towards G-Block Terreace G I plumbing line work purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	K.Srikanth					
Approved By:						
Sign & Date:						

APPROVED
16 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**135 No:**				**₹ 21,094.00**

Received
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9419 Dt. 21/9/22
MRN No 111992 Dt. 22/9/22
Received By Sign 21/9/22

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Ninety Four Only

E. & O.E

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PRAFUL SANITARY HIMAYAT NAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99396
Date: 7/10/22
Sign: