PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9215
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	modi Reality Mallapur llp	Project	GMR	HO received date	
PO/WO date	21/9/22	PO/WO No.	92157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/587	26/9/22	32,069/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,069/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112176	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:	32,069/-
Amount E – PO / WO value:	32,068.68/-
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]	APPROVED [signature]			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/ 587**	Dated **26-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400**
Buyer's Order No. **92157**	Dated **22-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm GI Pipe B Class**	7307	18 %	**2 lngths**	2,875.00	lngths	15 %	**4,887.50**
2	**50mm G I Tee**	7307	18 %	**5 No:**	392.70	No:	30 %	**1,374.45**
3	**50x100mm G I Nipple**	7307	18 %	**10 No:**	100.00	No:	30 %	**700.00**
4	**50mm Brass Ball Valve**	8481	18 %	**3 No:**	3,692.00	No:	35 %	**7,199.40**
5	**40mm Brass Ball Valve**	8481	18 %	**2 No:**	2,572.00	No:	35 %	**3,343.60**
6	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	1,766.00	No:	35 %	**2,295.80**
7	**40mm G I Elbow**	7307	18 %	**10 No:**	184.60	No:	30 %	**1,292.20**
8	**40mm GI Pipe B Class**	7307	18 %	**2 lngths**	2,096.00	lngths	15 %	**3,563.20**
9	**40mm G I Tee**	7307	18 %	**10 No:**	246.10	No:	30 %	**1,722.70**
10	**40x150mm G I Nipple**	7307	18 %	**10 No:**	114.00	No:	30 %	**798.00**
								27,176.85
	Output CGST							**2,445.92**
	Output SGST							**2,445.92**
	ROUNDING OFF							**0.31**
	Total							**₹ 32,069.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2498 Date 28/9/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,338.05	9%	1,290.43	9%	1,290.43	2,580.86
8481	12,838.80	9%	1,155.49	9%	1,155.49	2,310.98
99		9%		9%		
99		14%		14%		
Total	**27,176.85**		**2,445.92**		**2,445.92**	**4,891.84**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety One and Eighty Four 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99653 Date: 28/9/22 Sign:

Purchase Order

 22-09-2022 11:05:15 AM

Div.Copy

92157
16.09.22 3:01:07

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92157	193843
Doc Date	21-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	2.00	2,875.00	15.00	18.00	5,767.25
2	967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	5.00	392.70	30.00	18.00	1,621.85
3	737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	10.00	100.00	30.00	18.00	826.00
4	801800 - PLUM-Plumbing - Ball Valve--Zoloto - 50mm - Nos	3.00	3,692.00	35.00	18.00	8,495.29
5	197100 - PLUM-Plumbing - Brass Ball Valve-- - 40MM - Nos	2.00	2,572.00	35.00	18.00	3,945.45
6	544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	2.00	1,766.00	35.00	18.00	2,709.04
7	731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	10.00	184.60	30.00	18.00	1,524.80
8	764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	2.00	2,096.00	15.00	18.00	4,204.58
9	942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	10.00	246.10	30.00	18.00	2,032.79
10	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	10.00	114.00	30.00	18.00	941.64
			Total Order Value . . .			**32,068.68**

Rupees : Thirty Two Thousand Sixty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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

 22-09-2022 11:05:15 AM 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 F block terrace water work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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:	14.09.2022			
Site & Phase :	GMR	Time:				
Unit No. Block No.	F-Block /Terrace					
Supplier:		Req. No.	193843			
Material required before date:		ID No.	79758			

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM3401-Plumbing-GI Pipe-B Class-HB-50MM-Nos	2	0	2		
	PLUM9671-Plumbing-GI Tee--HB-50MM-Nos	5	0	5		
	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos	10	0	10		
	PLUM8018-Plumbing-Ball Valve--Zoloto-50MM-Nos	3	0	3		
	PLUM1971-Plumbing-Brass Ball Valve---40MM-Nos	2	0	2		
	PLUM5444-Plumbing-GI Ball Valve- -Zoloto-32MM-Nos 1766-35%	2	0	2		
	PLUM7319-Plumbing-GI Elbow-B Class-HB-40MM-Nos	10	0	10		
	PLUM7640-Plumbing-GI Pipe--HB-40X6000MM-Nos	2	0	2		
	PLUM9423-Plumbing-GI Tee- -HB-40MM-Nos	10	0	10		
0	PLUM1758-Plumbing-GI Nipple---40X150MM-Nos 92157	10	0	10		

Remarks: Towards F-Block terrace water line work purpose at Gmr site

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gosika Rajesh			
Approved By:				
Sign & Date:		2022		

APPROVED
22 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Buyer (Bill to)
Modi Reality Mallapur LLP
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Soham Mansion, MG Road
Secunderabad.
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	Total							**₹ 32,069.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9468 Dt 26/9/22
MRN No 112176 Dt 28/9/22
Received By 26/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99653
Date: 28/9/24
Sign:

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for PRAFUL SANITARY

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