PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/22	Prepared by	Deeps	Serial no.	3414
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRGr	Project	BRGr	HO received date	
PO/WO date	22/9/22	PO/WO No.	92203	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/594	26/9/22	1,401/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,401/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112358	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:	1,401/-
Amount E – PO / WO value:	1401/-
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	24/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	14/10/22				
Approval limit	Upto 20k	Above 20k	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

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 594**	Dated **26-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92203**	Dated **22-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Sep-22**
Dispatched through **Self**	Destination **Bloomdale Residency**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Frame & Cover**	3917	18 %	**1 No:**	1,466.30	No:	56 %	**645.17**
2	**315 Chamber Riser**	3917	18 %	**1 No:**	1,231.30	No:	56 %	**541.77**
								1,186.94
	Output CGST							**106.83**
	Output SGST							**106.83**
	ROUNDING OFF							**0.40**
	Total			**2 No:**				**₹ 1,401.00**

INWARD
No. 2504
Date 28/9/22
Sign.
MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,186.94	9%	106.83	9%	106.83	213.66
Total	**1,186.94**		**106.83**		**106.83**	**213.66**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirteen and Sixty 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 HIMAYAT NAGAR HYDERABAD-29.
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 99695
Date: 29/9/22
Sign:
R.R. DIST.

Purchase Order

 22-09-2022 14:07:31 Origi

92203
16.09.22 3:01:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Praful Sanitary	**Doc No**	92203	95207
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-09-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-09-2022	
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	152900 - PLUM-Plumbing - PVC-ECO Drain Chamber frame with cover-Supreme-MU - 315MM - Nos	1.00	1,466.30	56.00	18.00	761.30
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	1.00	1,231.30	56.00	18.00	639.29
					Total Order Value . . .	**1,400.59**

Rupees : One Thousand Four Hundred and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour toilet at brgv. Note: chamber to be LH 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 Realty Genome Valley LLP***
Authorised Signatory

22/09/22

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	20.09.2022			
Site & Phase :	BRGV	Time:	14:30			
Unit No./Block No.	I					
Supplier:		Req. No.	95207			
Material required before date:	22.09.2022	ID No.	79905			
S No	Item left ↗ 1466.30+56+18%	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1529-Plumbing-PVC-ECO Drain Chamber frame with cover-Supreme-MUCOFR315D-315MM-No	1		1		
2	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos	1		1		
3	1231.30+56+18%. 92203					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For labour toilets at brgv. Note : - Chamber to be LH.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Pshpalatha		APPROVED 22 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	Sarwar					
Sign & Date:	20.09.2022					

(DUPLICATE FOR TRANSPORTER)

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2041 Dt: 29/09/22
MRN No: 12358 Dt: 01/10/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83509
Date: 14/10/22
Sign: