PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	11/8/22	PO/WO No.	90956	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/431	12/8/22	28,402/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,402/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	28,402/-
Amount E – PO / WO value:	28,402/-
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	16/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 06/10/22			
Date		12 OCT 2022 P. PRABHAKAR MANAGER PURCHASE			
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	Invoice No. **PS/22-23/ 431**	Dated **12-Aug-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. **90956**	Dated **11-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Aug-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Non Return Valve**	8481	18 %	**6 No:**	5,700.00	No:	35 %	**22,230.00**
2	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	327.10	No:	43 %	**1,118.68**
3	**50mm Cpvc Coupler**	3917	18 %	**6 No:**	210.75	No:	43 %	**720.77**
								24,069.45
	Output CGST							**2,166.25**
	Output SGST							**2,166.25**
	ROUNDING OFF							**0.05**
	Total			**18 No:**				**₹ 28,402.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1008 Date 16/8/22 Sign.

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

Indian Rupees Twenty Eight Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,230.00	9%	2,000.70	9%	2,000.70	4,001.40
3917	1,839.45	9%	165.55	9%	165.55	331.10
99		9%		9%		
99		14%		14%		
Total	**24,069.45**		**2,166.25**		**2,166.25**	**4,332.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Thirty Two and Fifty 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: 97885 Date: 17/8/22 Sign:

11-08-2022 2:52:42 PM

Purchase Order

90956

29.07.22 12:09:37

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	90956	193601
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	353300 - PLUM-Plumbing - Brass-Non Return Valve- - 50MM - Nos	6.00	5,700.00	35.00	18.00	26,231.40
2	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	6.00	327.10	43.00	18.00	1,320.04
3	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	6.00	210.75	43.00	18.00	850.50
				Total Order Value . . .		**28,401.95**

Rupees : Twenty Eight Thousand Four Hundred One and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for sump 5hp motor connection 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 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 : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRLLP	Date:	08-08-2022				
Site & Phase :	GMR	Time:	11:39				
Flat/Block no.							
Supplier:		Req. No.	193601				
Material required before date:	urgent	ID No.	78732				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3533-Plumbing-Brass-Non Return Valve--50MM-Nos 90956	6		6			
2	PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos	6		6			
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	6		6			
4							
5							
6							
7							
8							
9							
10							
Remarks:	for sump 5hp motor connection work purpose at gmr site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali						
Approved By:		08 AUG 2022		APPROVED 0 8 AUG 2022 P. PRABHAKAR Sr. MANAGER-PURCHASE			
Sign & Date:							