PURCHASE DIVISION

Advice for approval for credit to supplier

(3)

Date:	13/10/22	Prepared by	Sneha	Serial no.	9266
Supplier name	Sri prafful Sanitary			HO inward no.	
Firm/Company	Modi Reality (Mallapur) LLP	Project	AGH	HO received date	
PO/WO date	23/9/22	PO/WO No.	92227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/639	7/10/22	3,807/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,807/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	112554	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:	3,807/-
Amount E – PO / WO value:	39,412.47/-
Amount F – Difference (A – E):	35,605.47/-
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				
Sign:	[signature]				
Date	13/10/22				
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 (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 639**	Dated **7-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92227**	Dated **24-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Oct-22**
Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Frame & Cover**	3917	18 %	**5 No:**	1,466.30	No:	56 %	**3,225.86**
	Output CGST							**290.33**
	Output SGST							**290.33**
	ROUNDING OFF							**0.48**
	Total			**5 No:**				**₹ 3,807.00**

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

Indian Rupees Three Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,225.86	9%	290.33	9%	290.33	580.66
Total	**3,225.86**		**290.33**		**290.33**	**580.66**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Sixty Six 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2926 Date 12/10/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100 L49 Date: 13/10/22 Sign:

Purchase Order

 24-09-2022 11:27:40 Or

92227
16.09.22 3:01:07

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details				
Praful Sanitary		**Doc No**	92227	165735
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	23-09-2022	
		Quote No	Nill	
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	21.00	1,466.30	56.00	18.00	15,987.36
2	750500 - PLUM-Plumbing - PVC-ECO Riser-Supreme-MUCHRW315G - 315MM - Nos	21.00	1,231.30	56.00	18.00	13,425.11
				Total Order Value . . .		**29,412.47**

Rupees : Twenty Nine Thousand Four Hundred Twelve and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 Villa no 54,67,72,73 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

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	PS/22-23/600	27/9/22	25,606/-
2.	PS/22-23/639	7/10/22	3,807/-
3.			
4.			
5.			

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	20-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165735			
Material required before date:	25-09-2022	ID No.	79923			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1529-Plumbing-PVC-ECO Drain Chamber frame with cover-Supreme-MUCOFR315D-315MI	21	0	21		
2	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos	21	0	21		
4						
5						
6						
7						
17						
18						
Remarks:	Above material required for villa no 54,67,72,73					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
24 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

92227

Prafful
Sanitary
917/53
922093

1 4663. 58.5 16

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
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HYDERABAD
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E-Mail : prafulsanitary@gmail.com

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15543 Dt: 08-10-22
MRN No: 112554 Dt: 10/10/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83417
Date: 11/10/22
Sign: