

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9481	
Supplier name: prabul samta		Project: NGH		HO inward no.	
Firm/Company: MRL LMF		PO/WO No. 92078		HO received date	
PO/WO date: 19/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/657	10/10/22	3,098/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,098/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112603	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:			3,098/-
Amount E – PO / WO value:			3,098/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	17/10/22				
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 Reality Pocharam LLP
 5-4-183/3&4, IInd Floor
 Soham Mansion, M G Road
 Secunderabad.
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Invoice No.

PS/22-23/ 657

Dated

10-Oct-22

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

92078

Dated

19-Sep-22

Dispatch Doc No.

Delivery Note Date

Invoice**10-Oct-22**

Dispatched through

Destination

Mr.Narender**Pocharam**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3123

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc W.M.A 20x15mm	3917	18 %	10 No:	452.59	No:	42 %	2,625.02
	Output CGST							236.25
	Output SGST							236.25
	ROUNDING OFF							0.48
Total				10 No:				₹ 3,098.00



Amount Chargeable (in words)

Indian Rupees Three Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,625.02	9%	236.25	9%	236.25	472.50
99		9%		9%		
99		14%		14%		
Total	2,625.02		236.25		236.25	472.50

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Two and Fifty 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.

for **PRAFUL SANITARY**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

19-09-2022 14:29:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7



92078

16.09.22 3:00:43

Supplier Details

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

Doc No	92078	182194
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- 20X15X150HMM - Nos	10.00	452.59	42.00	18.00	3,097.53

Total Order Value . . . 3,097.53

Rupees : Three Thousand Ninty Seven and Paise Fifty Three 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 Nilgiri Heights
pocharam
Phone 9849497484

Penalty For Delay Nil

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 plumbing 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi Reality Pocharam LLP		Date: 19-09-2022		
Site & Phase : NGH		Unit No./Block No.		Time: 15.05		
Supplier:		Req. No. 182194				
Material required before date: urgent		ID No. 79867				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	40	40	0	40	
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	85	85	0	85	
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	180	180	0	180	
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	60	0	60	
5	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	22	22	0	22	
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	18	18	0	18	
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	30	30	0	30	
8	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	106	106	0	106	
9	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	85	85	0	85	
10	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45°-Nos	30	30	0	30	
11	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	10	10	0	10	
12						
Remarks: FOR PLUMBING WORKS AT SITE						
Prepared By: A.Sravani		Project Manager: <i>Jaenu</i>		Purchase		MD
Approved By: Vijay raj		APPROVED 20 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY

3-6-429/6, SRI SAI TOWER,
St. No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UTN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 657	10-Oct-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
92078	19-Sep-22
Dispatch Doc No.	Delivery Note Date
Invoice	10-Oct-22
Dispatched through	Destination
Mr.Narender	Pocharam
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB3123

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	ROUNDING OFF							0.48
Total				10 No:				₹ 3,098.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Ninety Eight Only

HSN/SAC

3917 99 99	Taxable Value 2,625.02	Central Tax		State Tax		Total Tax Amount 472.50
		Rate	Amount	Rate	Amount	
		9%	236.25	9%	236.25	
		9%		9%		
		14%		14%		
Total			236.25		236.25	472.50

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: ACWPG4864A

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For PRAFUL SANITARY

Authorised Signatory

INWARD	
Inward No: 11951	Dt: 11/10/22
MKN No: 112603	Dt: 12/10/22
Received By: Bishnu	Sign: Mshu
NILGIRI HEIGHTS	

