PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Basprakas	Serial no.	9551
Supplier name	Bafel Sairstmy.			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	10/10/22	PO/WO No.	92737	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	660	18/10/22	4517-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4517-00.

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

MRN nos.:	112612	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:	4517-00
Amount E – PO / WO value:	4517-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
PRABHAKAR
Sr. 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/ 660**	Dated **10-Oct-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. **92737**	Dated **10-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-22**
	Dispatched through **Self**	Destination **Gulmohar Residency**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm G I Bend**	7307	18 %	**1 No:**	746.80	No:	30 %	**522.76**
2	**50mm GI Plug**	7307	18 %	**2 No:**	222.20	No:	30 %	**311.08**
3	**50mm Brass Foot Valve**	8481	18 %	**2 No:**	1,880.00	No:	35 %	**2,444.00**
4	**50mm G I Tee**	7307	18 %	**2 No:**	392.70	No:	30 %	**549.78**
								3,827.62
	Output CGST							**344.49**
	Output SGST							**344.49**
	ROUNDING OFF							**0.40**
	Total			**7 No:**				**₹ 4,517.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2912 Date 12/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,383.62	9%	124.53	9%	124.53	249.06
8481	2,444.00	9%	219.96	9%	219.96	439.92
99		9%		9%		
99		14%		14%		
Total	**3,827.62**		**344.49**		**344.49**	**688.98**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Eight and Ninety Eight 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 HYD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100152 Date: 12/10/22 Sign:

GST INVOICE

(DUPLICATE FOR ...

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/ 660**	Dated **10-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92737**	Dated **10-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-22**
Dispatched through **Self**	Destination **Gulmohar Residency**

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
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2	**50mm GI Plug**	7307	18 %	**2 No:**	222.20	No:	30 %	**311.08**
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4	**50mm G I Tee**	7307	18 %	**2 No:**	392.70	No:	30 %	**549.78**
								3,827.62
	Output CGST							**344.49**
	Output SGST							**344.49**
	ROUNDING OFF							**0.40**
	Total			**7 No:**				**₹ 4,517.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9612 Dt. 10/10/22
GRN No 11262 Dt. 12/10/22
Received ... Sign... 10/10/22

Amount Chargeable (in words)
Indian Rupees Four Thousand Five Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,383.62	9%	124.53	9%	124.53	249.06
8481	2,444.00	9%	219.96	9%	219.96	439.92
99		9%		9%		
99		14%		14%		
Total	**3,827.62**		**344.49**		**344.49**	**688.98**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Eight and Ninety Eight 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100153
Date: 12/10/22
Sign:

10-10-2022 13:46:07

Purchase Order

92737
03.10.22 5:38:40

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	92737	208015
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7052 - Plumbing - GI - Bend - other - nos *50mm*	1.00	746.80	30.00	18.00	616.86
2	7215 - Plumbing - PVC - Dummy - other - nos *50mm*	2.00	222.20	30.00	18.00	367.07
3	6127 - Miscellaneous - Valve - Others - nos *Foot valve 50 mm*	2.00	1,880.00	35.00	18.00	2,883.92
4	10015 - Plumbing - GI - Tee - 2 In - nos *50mm*	2.00	392.70	30.00	18.00	648.74
				Total Order Value . . .		**4,516.59**

Rupees : Four Thousand Five Hundred Sixteen and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H Block &club house central pump, purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

emailed on 10/10

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MODEREALTY MALLAPUR LLP		Date		08.10.22	
Site & Phase	GULMOHAR RESIDENCY		Time		17.50	
Supplier			Req No		208015	
Material required before date		Urgent	ID No		80427	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI bend	50mm	1	No's		
2	Dummy under thread	50mm	2	No's		
3	Football	50mm	2	No's		
4	GI Tee	50mm	2	No's		

92737

Remarks: For H block & clubhouse central pump line work purpose

Prepared By	Nagendar	Approved by	M.Ram prasad
Sign.& Date	08.10.22	Sign. & Date	

Note:

Nagendar

APPROVED BY
08 OCT 2022

Nagendar

APPROVED
10 OCT 2022
Sr. MANAGER PURCHASE

Purchase Order

 10-10-2022 13:46:07

Original / Office Copy / Purchase Div.Copy

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	92737	208015
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**4,516.59**

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For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____