PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Bashakar	Serial no.	9552
Supplier name	Prafull Sanitary.			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	18/10/22	PO/WO No.	92731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	661	18/10	96,442-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	96,442-00

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

MRN nos.:	112611	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:	96442-00
Amount E – PO / WO value:	96441.57
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:		Bhaskar APPROVED			
Sign:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/ 661**	e-Way Bill No.: **121538879954**	Dated: **10-Oct-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **Credit**
Buyer's Order No.: **92736**		Dated: **10-Oct-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **10-Oct-22**
Dispatched through: **Self**		Destination: **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UB3122**

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
1	**80x80mm Cpvc MABT**	3917	18 %	**9 No:**	2,672.50	No:	35 %	**15,634.13**
2	**80mm Cpvc Pipe**	3917	18 %	**6 No:**	6,427.50	No:	40 %	**23,139.00**
3	**80mm Cpvc Unioun**	3917	18 %	**2 No:**	2,283.80	No:	35 %	**2,968.94**
4	**80mm Cpvc Coupler**	3917	18 %	**6 No:**	802.50	No:	35 %	**3,129.75**
5	**80mm Brass Non Return Valve**	8481	18 %	**3 No:**	14,776.00	No:	35 %	**28,813.20**
6	**80x80mm Cpvc FABT**	3917	18 %	**3 No:**	1,465.00	No:	35 %	**2,856.75**
7	**500ml Cpvc Solvent**	3506	18 %	**2 No:**	800.00	No:	25 %	**1,200.00**
8	**32x32mm Cpvc MABT**	3917	18 %	**3 No:**	909.50	No:	42 %	**1,582.53**
9	**32mm Cpvc Bend**	3917	18 %	**10 No:**	241.00	No:	42 %	**1,397.80**
10	**80x100mm GI Nipple**	7307	18 %	**8 No:**	180.00	No:	30 %	**1,008.00**
								81,730.10
	Output CGST							**7,355.71**
	Output SGST							**7,355.71**
	ROUNDING OFF							**0.48**
	Total			**52 No:**				**₹ 96,442.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2914 Date 12/11-12 Sign.

Amount Chargeable (in words)
Indian Rupees Ninety Six Thousand Four Hundred Forty Two Only

E. & O.E

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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00154 Date: 12/10/22 Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/22-23/ 661**

Dated **10-Oct-22**

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

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	50,708.90	9%	4,563.80	9%	4,563.80	9,127.60
8481	28,813.20	9%	2,593.19	9%	2,593.19	5,186.38
3506	1,200.00	9%	108.00	9%	108.00	216.00
7307	1,008.00	9%	90.72	9%	90.72	181.44
99		9%		9%		
99		14%		14%		
Total	**81,730.10**		**7,355.71**		**7,355.71**	**14,711.42**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Eleven and Forty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 661**	e-Way Bill No. 121538879954	Dated **10-Oct-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **92736**		Dated **10-Oct-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **10-Oct-22**
Dispatched through **Self**		Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**

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
1	**80x80mm Cpvc MABT**	3917	18 %	**9 No:**	2,672.50	No:	35 %	**15,634.13**
2	**80mm Cpvc Pipe**	3917	18 %	**6 No:**	6,427.50	No:	40 %	**23,139.00**
3	**80mm Cpvc Unioun**	3917	18 %	**2 No:**	2,283.80	No:	35 %	**2,968.94**
4	**80mm Cpvc Coupler**	3917	18 %	**6 No:**	802.50	No:	35 %	**3,129.75**
5	**80mm Brass Non Return Valve**	8481	18 %	**3 No:**	14,776.00	No:	35 %	**28,813.20**
6	**80x80mm Cpvc FABT**	3917	18 %	**3 No:**	1,465.00	No:	35 %	**2,856.75**
7	**500ml Cpvc Solvent**	3506	18 %	**2 No:**	800.00	No:	25 %	**1,200.00**
8	**32x32mm Cpvc MABT**	3917	18 %	**3 No:**	909.50	No:	42 %	**1,582.53**
9	**32mm Cpvc Bend**	3917	18 %	**10 No:**	241.00	No:	42 %	**1,397.80**
10	**80x100mm GI Nipple**	7307	18 %	**8 No:**	180.00	No:	30 %	**1,008.00**
								81,730.10
	Output CGST							**7,355.71**
	Output SGST							**7,355.71**
	ROUNDING OFF							**0.48**
	Total			**52 No:**				**₹ 96,442.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9610 Dt. 10/10/22
MRN No 11261 Dt. 12/10/22
Received By ... Sign..... 10/10/22

Amount Chargeable (in words)
Indian Rupees Ninety Six Thousand Four Hundred Forty Two Only

E. & O.E

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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100154
Date: 12/10/22
Sign:

 10-10-2022 13:46:07

Purchase Order

92736

Orig 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	92736	208019
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	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos *3"*	9.00	2,672.50	35.00	18.00	18,448.27
2	7415 - Plumbing - CPVC - CPVC pipe - Other - nos	6.00	6,427.50	40.00	18.00	27,304.02
3	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos *3"*	2.00	2,283.80	35.00	18.00	3,503.35
4	7418 - Plumbing - CPVC - Coupling - Others - nos *3"*	6.00	802.50	35.00	18.00	3,693.11
5	861300 - PLUM-Plumbing - Brass-Non Return Valve- - 65MM - Nos *3"x75mm*	3.00	14,776.00	35.00	18.00	33,999.58
6	10234 - Plumbing - PVC - FTA - NA - Nos *3"x75mm,brass*	3.00	1,465.00	35.00	18.00	3,370.97
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos *CPVC Solvent*	2.00	800.00	25.00	18.00	1,416.00
8	10235 - Plumbing - PVC - MTA - NA - Nos *Brass MTA 3"*	3.00	909.50	42.00	18.00	1,867.39
9	758700 - PLUM-Plumbing - CPVC-Long bend- - 65MM - Nos *32MM*	10.00	241.00	42.00	18.00	1,649.40
10	7069 - Plumbing - GI - Nipple - other - nos *3"*	8.00	180.00	30.00	18.00	1,189.44
					Total Order Value . . .	**96,441.51**

Rupees : Ninty Six Thousand Four Hundred Fourty One and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Transport cost shall be borne by us.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For ***Modi Reality Mallapur LLP***

Authorised Signatory

emailed 10/10

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 10-10-2022 13:46:07

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 10 HP Motor fittings central pump line work 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

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
65526886. 9849624797 40077300

Doc No	92736	208019
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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3	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos 3"	2.00	2,283.80	35.00	18.00	3,503.35
4	7418 - Plumbing - CPVC - Coupling - Others - nos 3"	6.00	802.50	35.00	18.00	3,693.11
5	861300 - PLUM-Plumbing - Brass-Non Return Valve- - 65MM - Nos 3"x75mm	3.00	14,776.00	35.00	18.00	33,999.58
6	10234 - Plumbing - PVC - FTA - NA - Nos 3"x75mm,brass	3.00	1,465.00	35.00	18.00	3,370.97
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos CPVC Solvent	2.00	800.00	25.00	18.00	1,416.00
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				Total Order Value . . .		**96,441.51**

Rupees : Ninty Six Thousand Four Hundred Fourty One and Paise Fifty One Only.

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Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : ______________ Name : ______________

Contact - -

Date : __/__/____

Purchase Order

 10-10-2022 13:46:07

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 10 HP Motor fittings central pump line work 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 sile. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Contact - -

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:46
Supplier		Req. No.	208019
Material required before date:	Urgent	ID No.	80426

No	Description	Size	Quantity	Units	Inward No	Date
1.	3" brass MTA	75mm	9	No's		
2	3" CPVC pipe	75mm	6	No's		
3	3" CPVC union	75mm	2	No's		
4	3" coupling	75mm	6	No's		
5	3"NRV	75mm	3	No's		
6	3"brass FTA	75mm	3	No's		
7	CPVC solvent	500grms	2	No's		
8	3" brass MTA	32mm	3	No's		
9	32 long CPVC bend	32mm	10	N's		
10	MS or G.I nipple two side threaded	3"	8	No's		

92276

Remarks: For 10HP motor fittings central pump line work purpose

Prepared By	Akhil	Approved by	M.Ram prasad
Sign.& Date	10.10.22	Sign. & Date	

Note:

APPROVED BY
10 OCT 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
10 OCT 2022
P. PRA...
Sr. MANAGER PURCHASE