

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	12/10/22	Prepared by	Prabakar	Serial no.	9553
Supplier name	Bafal Sanitary			HO inward no.	
Firm/Company	NRMUR	Project	AMR	HO received date	
PO/WO date	18/10/22	PO/WO No.	92375	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	659	18/10/22	9688-10	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9688-10	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112607		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:				9688-10	
Amount E – PO / WO value:				9688-10	
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:		Prabakar			
Sign:					
Date		18 OCT 2022			
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 weightment 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.

(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)		Invoice No. PS/22-23/ 659 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 92735 Dispatch Doc No. Invoice Dispatched through Self		Dated 10-Oct-22 Other References Credit Dated 10-Oct-22 Delivery Note Date 10-Oct-22 Destination Gulmohar Residency	
Modi Reality Mallapur LLP 5-4-187/3 & 4, IIInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36					

[illegible]

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	218.40	9%	19.66	9%	19.66	39.32
8481	4,122.30	9%	371.01	9%	371.01	742.02
3917	3,869.69	9%	348.27	9%	348.27	696.54
99		9%		9%		
99		14%		14%		
Total	8,210.39		738.94		738.94	1,477.88

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Seven and Eighty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

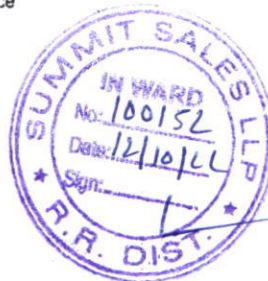
This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/22-23/ 659	Dated 10-Oct-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 92735	Dated 10-Oct-22
Dispatch Doc No.	Delivery Note Date
Invoice	10-Oct-22
Dispatched through	Destination
Self	Gulmohar Residency

Authorised Signatory



Purchase Order



92735

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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.

40077300

9849624797

Doc No	92735	208020
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 7069 - Plumbing - GI - Nipple - other - nos 25x100mm	6.00	52.00	30.00	18.00	257.71
2 6127 - Miscellaneous - Valve - Others - nos 25mm Brass ball valve	6.00	1,057.00	35.00	18.00	4,864.31
3 846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	4.00	1,667.97	42.00	18.00	4,566.23
Total Order Value . . .					9,688.26

Rupees : Nine Thousand Six Hundred Eighty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Item mentioned are branded
Payment Terms	With in 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

emailed on
10/10
2

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		10.10.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:46	
Supplier				Req. No.		208020	
Material required before date:			Urgent		ID No.		90479
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS Pipe B-class pipe (length=6mtrs)	75mm	30	No's			
2	Flanges	75mm	12	No's			
3	G.I Nipple	1"	6	No's			
4	Brass ball valve	1"	6	No's			
5	MABT	2"	4	No's			
6							
7							
8							
9							
10							
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:



Purchase Order

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Original / Office Copy / Purchase Div.Copy

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5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____