PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepare	ed by	bast	phi	Serial no.		9553
Supplier name	ba	ful c	Rami	thur		HO inwar	d no.	3000
Firm/Company	MRMUP	Project		Ex	1R .	HO receiv	ed date	
PO/WO date	16/10/22	PO/WC	No.	923		Scan ID.		
Sl no.	Bill no.	1	Bill			Bill amount		Original attached
1.	659		18/18	\$ 22	C	7688	F10	□ Yes □ No
2.						1000		□ Yes □ No
3.								□ Yes □ No
4.						/		□ Yes □ No
Amount A – Bills	total (Excluding Trans	sport & H	amali Charg	es):				102 -
Proof of delivery l	by way of: DCs/bill	□ Steel r	eport  RM	C pour repo	rt 🗆 Soli	d block rep	ort 🗆 Ins	tallation report
MRN								Yes No
nos.:	112607				Proof of delivery matches MRN			ures I No
Amount B -Other	Credits: Transportation	on charges	S				_	
Amount C -Other	Debits:							
Amount D (D=A+	B-C) – Amount to be	credited to	the supplie	r: -				
Amount E – PO / V	WO value:							88-10
Amount F – Differ	rence (A – E):						96	82-10
Quantity received a	as per PO /WO		Yes n E	xcess receiv	ved □ Sho	ort received	Dort ro	nonivod
Close PO / WO			/			material   (		
Payment – due date	3		103 0 1	o – wait for	valance	materiai 🗆 (	otner	
Remarks:		2	2	24/10				
Remarks.	540							
Approved by	Purchase Officer	Purch Man		M D		Account	ant	Accounts
Name:			PROVED					Manager
Sign:		1					+	
Date			<b>007</b> 10					
Approval limit	Upto 20k	Above 20	RABHAKA KGER PURQ	R bove 100k	J	Jpto 20k		Above 20k
es: 1 In case amou	unt to be credited to av	1'	1.1 1.111			(*)		

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**

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 Mallapur LLP 5-4-187/3 & 4, IInd Floor

Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN State Name

: Telangana, Code : 36

: 36AAEFM1459R1ZP

Invoice No.	Dated
PS/22-23/ 659	10-Oct-22
Delivery Note	
Invoice	. 24
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
92735	10-Oct-22
Dispatch Doc No.	Delivery Note Date
Invoice	10-Oct-22
Dispatched through	Destination
Self	Gulmohar Residency

SI			HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services			Rate					
1			7307	18 %	6 No:	52.00			218.40
2			8481	18 %	6 No:	1,057.00	95 9	100000000000000000000000000000000000000	4,122.30
3	50x50mm Cpvc MABT		3917	18 %	4 No:	1,667.97	No:	42 %	3,869.69
								-	8,210.39
		Output CGST							738.94
		Output SGST							738.94
	Less:	ROUNDING OFF							(-)0.27
	OERTIES.								
	O WALARD E								
	12/12/12/12								
	10 Date 12 113 17 7								
	(C) sign								
	12. So*/								
	SECIBL								
	10								
		Total			16 No:		-		₹ 9,688.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable		Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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%	555 255545555	9%		X
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

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



#### **GST INVOICE**

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 Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36

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

SI No		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	2 25mm Brass Ball Valve		18 % 18 % 18 %	6 No: 6 No: 4 No:	52.00 1,057.00 1,667.97	No:	30 % 35 % 42 %	218.40 4,122.30 3,869.69
							-	8,210.39
14	Output CGS' Output SGS' ROUNDING OF	r	THE RESIDENCE PROPERTY OF THE				The second secon	738.94 738.94 (-)0.27
The second constraints of the second contract				man amount on company page 11 and 12			men reconsidera a españada à conscilata sug	
The second second							e min e e di canadaque ggio con	
	INWARD		To a second seco	A CONTROL OF THE CONT	A CONTRACTOR OF THE CONTRACTOR	and the second		
River and the second se	MODI REALTY MALLAPUR LLP Ward No. 9608 DL 101101	n	With the second photosphical page	The second secon	# 10 mm m m m m m m m m m m m m m m m m m		di constant a management del constante	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1012	Manager Control of Con	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		And the second second	ereconomica de la companya del companya de la companya de la companya del companya de la company	
-	Total			16 No:		-		9,688.00

Indian Rupees Nine Thousand Six Hundred Eighty Eight Only

HSN/SAC Central Tax Taxable State Tax Total Value Rate Rate Amount Amount Tax 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 palse 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

a.

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 1

10-10-2022 13:46:07

03.10.22 5:38:39

Supply

opy

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.			Doc No	208020		
			Doc Date	92735 208020 10-10-2022		
<b>GSTIN</b> 36ACWPG864A1ZG 400773300			Quote No	Nil		
65526006	0040624505	40077300	<b>Quote Date</b>	10-10-2022 Supply		
2000.	9849624797		SupplyType			

## Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D:-0/		
1 7069 - Plumbing - GI - Nipple - other - nos		200000000000000000000000000000000000000	Dis%	GST	Amount
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
upees: Nine Thousand Six Hundred Eighty Eight and Paise Twe	enty Six Only	Total Or	der Value		9,688.26

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

Penality 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

**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

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Name:			
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. No Description Inward No Size Quantity Units Date MS Pipe B-class pipe (1length=6mtrs) 75mm 30 No's Flanges 75mm 12 No's G.I Nipple 1" 6 No's 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 Akhil Prepared By Approved by M.Ram prasad Sign.& Date 10.10.22 Sign. & Date Note:

APPROVED

APPROV

Page(s) 1 Of 1

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

Doc No	92735 208020		
Doc Date	10-10-2022		
Quote No	Nil		
Quote Date	10-10-2022 Supply		
SupplyType			
)	Quote No Quote Date		

## Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	007	_
1 7069 - Plumbing - GI - Nipple - other - nos 25x100mm	6.00	52.00	30.00	<b>GST</b> 18.00	<b>Amount</b> 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
upees: Nine Thousand Six Hundred Eighty Eight and Paise Twe		Total Or	der Value		9,688.26

#### Terms and Conditions :-

Specification / Brand	Item mentioned are brande
	mondoned are brande

**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

Penality For Delay

Nil

Transportation Cost Nil

...ansportation Cost

Nil

Advance Paid

Nil

Other Terms

Warranty

We reserve the right to reject items not conforming to quality and specifications. Above order for 10 HP motor fittings central pump line work

**Completion Date** 

Nil

Measurment

Nil Nil

Security 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

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

	,
Name :	Date ://_