PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	18/10/22	Prepared by	Bashakar	Serial no.	9551
Supplier name	Safal Sanitary			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	10/10/22	PO/WO No.	92895	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	655	18/10/22	18,124-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,000-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			2124-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,124-00
Amount E – PO / WO value:			15,977-20
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:		Bashakar			
Sign:		APPROVED			
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 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 Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 655**	Dated **10-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **92695**	Dated **9-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000ltrs Water Tank Tripple Layer**	3925	18 %	**1 No:**	16,000.00	No:	15.254 %	**13,559.36**
	Output CGST							**1,382.34**
	Output SGST							**1,382.34**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**1 No:**				**₹ 18,124.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,559.36	9%	1,220.34	9%	1,220.34	2,440.68
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**15,359.36**		**1,382.34**		**1,382.34**	**2,764.68**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Sixty Four and Sixty 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2910 Date. 12/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10051 Date: 12/10/22 Sign:

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
Spham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 655**	Dated **10-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **92695**	Dated **9-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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	Output CGST							1,382.34
	Output SGST							1,382.34
	Transport Charges @ 18%	99	18 %					1,800.00
Less :	***ROUNDING OFF***							(-)0.04
	Total			1 No:				₹ 18,124.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9599 Dt. 10/10/22
MRN No 112601 Dt 12/10/22
Received By ... Sign 10/10/22

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,559.36	9%	1,220.34	9%	1,220.34	2,440.68
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	15,359.36		1,382.34		1,382.34	2,764.68

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Sixty Four and Sixty 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.

for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100TSI
Date: 12/10/22
Sign:

Purchase Order

 09-10-2022 11:36:20

92695
03.10.22 5:38:38

:opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Praful Sanitary		**Doc No**	92695	208007
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-10-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-10-2022	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	762900 - PLUM-Plumbing - HDPE Overhead Tank-- - 2000ltrs - Nos	1.00	13,540.00	0.00	18.00	15,977.20
					Total Order Value . . .	**15,977.20**

Rupees : Fifteen Thousand Nine Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be Durex brand Rate per liter is Rs. 8/- including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 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	10 Years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for filter room storage tank filteration use 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

emailed on
9/10

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	07.10.22			
Site & Phase:	GMR	Time:	5:30			
Unit No./Block No.	Filtration room					
Supplier:		Req. No.	208007			
Material required before date:	Urgent	ID No.	80370			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For RO plant storage tank filtration work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:						
Sign & Date:						

92695

APPROVED
08 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE