PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	prabhakar	Serial no.	**9561**
Supplier name	Bafna Sanitary			HO inward no.	
Firm/Company	MRMUP	Project	AMR	HO received date	
PO/WO date	19/09	PO/WO No.	92072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21/10	572	6788-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6788-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111993	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:	6788-40
Amount E – PO / WO value:	6787.89
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	26/10
Remarks:	

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

P. 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/ 572**	Dated **21-Sep-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. **92072**	Dated **19-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Sep-22**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x150mm G I Nipple**	7307	18 %	**40 No:**	102.00	No:	30 %	**2,856.00**
2	**50mm GI Plug**	7307	18 %	**10 No:**	178.70	No:	30 %	**1,250.90**
3	**32mm GI Plug**	7307	18 %	**15 No:**	89.10	No:	30 %	**935.55**
4	**Double Blade**	8202	18 %	**5 No:**	20.00	No:	30 %	**70.00**
5	**Thread Balls**	5204	18 %	**80 No:**	10.00	No:	20 %	**640.00**
								5,752.45
	Output CGST							**517.72**
	Output SGST							**517.72**
	ROUNDING OFF							**0.11**
	Total			**150 No:**				**₹ 6,788.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 2345 Date 25/9/22 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	5,042.45	9%	453.82	9%	453.82	907.64
8202	70.00	9%	6.30	9%	6.30	12.60
5204	640.00	9%	57.60	9%	57.60	115.20
99		9%		9%		
99		14%		14%		
Total	**5,752.45**		**517.72**		**517.72**	**1,035.44**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five and Forty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 99395 Date: 22/9/22 Sign:

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/ 572**	Dated **21-Sep-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. **92072**	Dated **19-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Sep-22**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x150mm G I Nipple**	7307	18 %	**40 No:**	102.00	No:	30 %	**2,856.00**
2	**50mm GI Plug**	7307	18 %	**10 No:**	178.70	No:	30 %	**1,250.90**
3	**32mm GI Plug**	7307	18 %	**15 No:**	89.10	No:	30 %	**935.55**
4	**Double Blade**	8202	18 %	**5 No:**	20.00	No:	30 %	**70.00**
5	**Thread Balls**	5204	18 %	**80 No:**	10.00	No:	20 %	**640.00**
								5,752.45
	Output CGST							**517.72**
	Output SGST							**517.72**
	ROUNDING OFF							**0.11**
	Total			**150 No:**				**₹ 6,788.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9418 Dt. 21/9/22
MRN No 11998 Dt. 22/9/22
Received By Suman Sign 21/9/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	5,042.45	9%	453.82	9%	453.82	907.64
8202	70.00	9%	6.30	9%	6.30	12.60
5204	640.00	9%	57.60	9%	57.60	115.20
99		9%		9%		
99		14%		14%		
Total	**5,752.45**		**517.72**		**517.72**	**1,035.44**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five and Forty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 99395
Date: 22/9/22
Sign:

Purchase Order

 19-09-2022 3:14:45 PM

92072
16.09.22 3:00:43

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	**Doc No**	92072	193866
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2022	
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	621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos	40.00	102.00	30.00	18.00	3,370.08
2	737800 - PLUM-Plumbing - GI Plug--HB - 50mm - Nos	10.00	178.70	30.00	18.00	1,476.06
3	570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	15.00	89.10	30.00	18.00	1,103.95
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	5.00	20.00	30.00	18.00	82.60
5	198200 - HARD-Hardware - Thread Ball-Pack of 16pcs-Big- - - - Packets	5.00	160.00	20.00	18.00	755.20
				Total Order Value . . .		**6,787.89**

Rupees : Six Thousand Seven Hundred Eighty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for G block terrace GI plumbing line work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	15.09.22			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	G-Block G.I Terrace Fittings					
Supplier:		Req. No.	193866			
Material required before date:	17.09.22	ID No.	79861			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150MM-Nos	40	0	40		
2	PLUM7378-Plumbing-GI Plug--HB-50MM-Nos 92072	10	0	10		
3	PLUM5709-Plumbing-GI Plug- -HB-32MM-Nos	15	0	15		
4	HARD6418-Hardware-Hacksaw blade Double----Boxes	5	0	5		
5	HARD1982-Hardware-Thread Ball-Pack of 16pcs-Big---Packets	5	0	5		
6						
7						
8						
9						
10						
Remarks:	Towards G-Block Terreace G I plumbing line work purpose					
	Engineer	Project Manager		APPROVED Purchase		MD
Prepared By:	K.Srikanth			16 SEP 2022		
Approved By:		SEP 2022		E. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						