PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Pushpakar	Serial no.	**9734**
Supplier name	Zaful Sanitary.			HO inward no.	
Firm/Company	MROMCLP	Project	GMR	HO received date	
PO/WO date	1/10/22	PO/WO No.	92509	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	622	1/10/22	16,157-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,157-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112400	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:			16,157-00
Amount E – PO / WO value:			16,157-00
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	24/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pushpakar			
Sign:		APPROVED			
Date		20 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/ 622**	Dated **1-Oct-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. **92509**	Dated **1-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Oct-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	**32mm G I Bend**	7307	18 %	**5 No:**	321.00	No:	30 %	**1,123.50**
2	**32mm G I Coupling**	7307	18 %	**5 No:**	93.60	No:	30 %	**327.60**
3	**32mm Non Return Valve**	8481	18 %	**5 No:**	2,772.00	No:	35 %	**9,009.00**
4	**32mm G I Unioun**	7307	18 %	**5 No:**	290.20	No:	30 %	**1,015.70**
5	**40x32mm GI Reducer**	7307	18 %	**5 No:**	135.40	No:	30 %	**473.90**
6	**237 Ml Cpvc Solvent**	3506	18 %	**5 No:**	523.00	No:	47 %	**1,385.95**
7	**32x150mm G I Nipple**	7307	18 %	**5 No:**	102.00	No:	30 %	**357.00**
								13,692.65
	Output CGST							**1,232.34**
	Output SGST							**1,232.34**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**35 No:**				**₹ 16,157.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	3,297.70	9%	296.79	9%	296.79	593.58
8481	9,009.00	9%	810.81	9%	810.81	1,621.62
3506	1,385.95	9%	124.74	9%	124.74	249.48
99		9%		9%		
99		14%		14%		
Total	**13,692.65**		**1,232.34**		**1,232.34**	**2,464.68**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

MODI PROPERTIES PVT. LTD. INWARD No. 2717 Date 7/10/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 100034 Date: 8/10/22 Sign: R.R. DIST.

Purchase Order

creater

92509
03.10.22 5:34:55

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**	92509	193979
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-10-2022	
	Quote No	Nill	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-10-2022	
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	7052 - Plumbing - GI - Bend - other - nos *32 mm*	5.00	321.00	30.00	18.00	1,325.73
2	7054 - Plumbing - GI - Coupling - other - nos *32mm*	5.00	93.60	30.00	18.00	386.57
3	10144 - Plumbing - GI - N R V - 1 In - nos *32mm*	5.00	2,772.00	35.00	18.00	10,630.62
4	7092 - Plumbing - GI - Union - other - nos *32mm*	5.00	290.20	30.00	18.00	1,198.53
5	998500 - PLUM-Plumbing - GI-Reducer Elbow- - 43X32MM - Nos *40 x32 mm*	5.00	135.40	30.00	18.00	559.20
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos *237 ml*	5.00	523.00	47.00	18.00	1,635.42
7	7069 - Plumbing - GI - Nipple - other - nos *32 mm*	5.00	102.00	30.00	18.00	421.26
				Total Order Value . . .		**16,157.33**

Rupees : Sixteen Thousand One Hundred Fifty Seven and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within ___ 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bore well connection fitting for pumps purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 06-10-2022 11:16:52 Original / Office Copy / Purchase Div.Copy

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

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:	01.09.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193979
Material required before date:	Urgent	ID No.	80227

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gi full bend 321 + 30% (30% +18%)	32mm	05			
2.	Gi cupling 93.60+30+18%	32mm	05			
3.	Gi NRB 2772+35+18%	32mm	05			
4.	GI union ✓ 290.20+30+18%	32mm	05			
5.	GI Reduser 135.40+30+18%	40x32mm	05			
6.	Gi nipple 6inch 102+30+18%	32mm	05			
7.	Cpvc solvent 523+47+18%	~~32mm~~ 237ml	05	4		
8.						
9.						
10.						

Remarks: For bore well connection fitting for pumps at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	29.08.22	Sign. & Date	

Note:

92509

APPROVED BY
11 OCT 2022
M. RAM PRASAD (G.M.P)
Project Manager

APPROVED
30 SEP 2022
P. PRASAD
Sr. MANAGER PUR

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

PRAFUL SA. ITARY
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/ 622**	Dated **1-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92509**	Dated **1-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Oct-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	**32mm G I Bend**	7307	18 %	**5 No:**	321.00	No:	30 %	**1,123.50**
2	**32mm G I Coupling**	7307	18 %	**5 No:**	93.60	No:	30 %	**327.60**
3	**32mm Non Return Valve**	8481	18 %	**5 No:**	2,772.00	No:	35 %	**9,009.00**
4	**32mm G I Unioun**	7307	18 %	**5 No:**	290.20	No:	30 %	**1,015.70**
5	**40x32mm GI Reducer**	7307	18 %	**5 No:**	135.40	No:	30 %	**473.90**
6	**237 Ml Cpvc Solvent**	3506	18 %	**5 No:**	523.00	No:	47 %	**1,385.95**
7	**32x150mm G I Nipple**	7307	18 %	**5 No:**	102.00	No:	30 %	**357.00**
								13,692.65
	Output CGST							**1,232.34**
	Output SGST							**1,232.34**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**35 No:**				**₹ 16,157.00**

...R LL 01/10/2
...U No 9527 Dt 01/10/22
MRN No 112400 Dt 3/10/22
...ceived By ... Sign 01/10/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,297.70	9%	296.79	9%	296.79	593.58
8481	9,009.00	9%	810.81	9%	810.81	1,621.62
3506	1,385.95	9%	124.74	9%	124.74	249.48
99		9%		9%		
99		14%		14%		
Total	**13,692.65**		**1,232.34**		**1,232.34**	**2,464.68**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83663 Dated 19/10/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice