PURCHASE DIVISION
Advice for approval for credit to supplier (K)

Date:	20/10/22	Prepared by	Bhaskar	Serial no.	9725
Supplier name	Bafna Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/10/22	PO/WO No.	92579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	663	10/10/22	7944-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7944.00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112614	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:	7944-00
Amount E – PO / WO value:	7944-00
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:		Bhaskar			
Sign:		APPROVED			
Date		20 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/ 663**	Dated **10-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92759**	Dated **10-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Oct-22**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Cpvc Long Bend**	3917	18 %	**6 No:**	1,726.30	No:	35 %	**6,732.57**
	Output CGST							**605.93**
	Output SGST							**605.93**
	Less : ***ROUNDING OFF***							**(-)0.43**
	Total			**6 No:**				**₹ 7,944.00**

INWARD
No. 2911
Date 12/10/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,732.57	9%	605.93	9%	605.93	1,211.86
99		9%		9%		
99		14%		14%		
Total	**6,732.57**		**605.93**		**605.93**	**1,211.86**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eleven and Eighty Six 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

INWARD
No. 100155
Date 12/10/22
Sign.

Purchase Order

 10-10-2022 17:04:07

C

92759

03.10.22 5:43:28

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**	92759	208026
	Doc Date	10-10-2022	
	Quote No	Nill	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-10-2022	
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	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos *75 mm*	6.00	1,726.30	35.00	18.00	7,944.43
					Total Order Value . . .	**7,944.43**

Rupees : Seven Thousand Nine Hundred Fourty Four and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 10hp motor fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment.Do NOT send original invoice must be sent to HO office or purchase site office. Proof of delivery/Dc can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact - -

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:	17:50
Supplier		Req. No.	208026
Material required before date:	Urgent	ID No.	80458

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Long bend	75mm	6	No's		
			92759			

Remarks: For 10hp motor fixing work purpose

Prepared By	Sultan Ali	Approved by	M.Ram prasad
Sign.& Date	10.10.22	Sign. & Date	

Note:

APPROVED BY
10 OCT 2022
M. RAM PRASAD (G.M.R.)
Project Manager

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

1726.30pc +35%+18%

73150
71660
7000

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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E-Mail : prafulsanitary@gmail.com

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

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	Output SGST							**605.93**
	Less : ***ROUNDING OFF***							**(-)0.43**
	Total			**6 No:**				**₹ 7,944.00**

INWARD
MODI REALTY MALLAPUR LLP
Card No 9611 DL 10/10/22
MRN No. 112614 DL 12/10/22
Received By Sign.....

M. Sheker
9000978912

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,732.57	9%	605.93	9%	605.93	1,211.86
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99		14%		14%		
Total	**6,732.57**		**605.93**		**605.93**	**1,211.86**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eleven and Eighty Six 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 HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88678
Date: 19/10/22
Sign:

88672