PURCHASE DIVISION
Advice for approval for credit to supplier

E

9703

Date:	19/10/22	Prepared by	Deepa	Serial no.	
Supplier name	S Prafful Sanitary.			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/10/22	PO/WO No.	92891	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/686	14/10/22	25,545/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,545/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112764	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:	25,545/-
Amount E – PO / WO value:	25,545/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	19/10/22				
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

Invoice No. **PS/22-23/ 686**	Dated **14-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92891**	Dated **13-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Oct-22**
Dispatched through **Mr. S K Raju**	Destination **Bloomdale Residency, Murharipalli**

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**15 No:**	1,254.27	No:	62 %	**7,149.34**
2	**110mm Pvc Plain Yee**	3917	18 %	**20 No:**	431.38	No:	62 %	**3,278.49**
3	**110mm Pvc Door Bend**	3917	18 %	**20 No:**	295.06	No:	62 %	**2,242.46**
4	**110mm Pvc Door Tee**	3917	18 %	**5 No:**	394.47	No:	62 %	**749.49**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**15 No:**	672.96	No:	62 %	**3,835.87**
6	**75mm Pvc Plain Yee**	3917	18 %	**15 No:**	223.83	No:	62 %	**1,275.83**
7	**75mm Pvc Door Tee**	3917	18 %	**10 No:**	215.38	No:	62 %	**818.44**
8	**75mm Pvc Door Bend**	3917	18 %	**15 No:**	170.34	No:	62 %	**970.94**
9	**75mm Pvc 45* Bend**	3917	18 %	**10 No:**	209.98	No:	62 %	**797.92**
10	**75x50mm Pvc Bush**	3917	18 %	**20 No:**	69.69	No:	62 %	**529.64**
								21,648.42
	Output CGST							**1,948.34**
	Output SGST							**1,948.34**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**145 No:**				**₹ 25,545.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3068 Date 14/10/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,648.42	9%	1,948.34	9%	1,948.34	3,896.68
99		9%		9%		
99		14%		14%		
Total	**21,648.42**		**1,948.34**		**1,948.34**	**3,896.68**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Six 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 HYDERABAD
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10036 Date: 17/10/22 Sign:

Purchase Order

 13-10-2022 5:01:32 PM

92891
11.10.22 11:08:40

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92891	95217
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	1,254.27	62.00	18.00	8,436.22
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	20.00	431.38	62.00	18.00	3,868.62
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	20.00	295.06	62.00	18.00	2,646.10
4	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	5.00	394.47	62.00	18.00	884.40
5	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	15.00	672.96	62.00	18.00	4,526.33
6	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	15.00	223.83	62.00	18.00	1,505.48
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	215.38	62.00	18.00	965.76
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	15.00	170.34	62.00	18.00	1,145.71
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	10.00	209.98	62.00	18.00	941.55
10	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	20.00	69.69	62.00	18.00	624.98
					Total Order Value . . .	**25,545.15**

Rupees : Twenty Five Thousand Five Hundred Fourty Five and Paise Fifteen Only.

Terms and Conditions :-

Specification / 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

Transportation	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 External drainage line of flat no -201,301,401,501,222,322,422,522 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 to site. original invoice must b

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV						
Site & Phase :	BRGV	Date:	11-10-2022				
Unit No./Block No.	1	Time:	12:30				
Supplier:							
Material required before date:		Req. No.	95217				
	13-10-2022	ID No.	80552				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	15	0	15			
2	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	20	0	20			
3	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	20	0	20			
4	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos 92891	5	0	5			
5	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	15	0	15			
6	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos 223.83+62	15	0	15			
7	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45º-Nos	10	0	10			
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos	15	0	15			
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	10	0	10			
10	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	20	0	20			
Remarks:	External drainage line of flat no - 201,301,401,501, 222,322,422,522						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:	11-10-2022						

APPROVED
14 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/ 686**	Dated **14-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **92891**	Dated **13-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Oct-22**
	Dispatched through **Mr. S K Raju**	Destination **Bloomdale Residency, Murharipalli**

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PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No: 2065 Dt: 14/10/22
MRN No: 112764 Dt: 15/10/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100361
Date: 17/10