PURCHASE DIVISION Advice for approval for credit to supplier



Date:	24/10/22	Prepared	by	-AshaJ	yothi	Serial no.		9845				
Supplier name	Praful &	Sanita	D 811	1 10.00	0	HO inward	l no.					
Firm/Company	MRMLLP	Project	1	GMR		HO receive	ed date					
PO/WO date	12/10/22	PO/WO	No.	92838	,	Scan ID.						
Sl no.	Bill no.	•	Bill	date	1	Bill amount		Original attached				
1.	680		13/11	122	18	.125/-		Yes 🗆 No				
2.			13/6	4		1		□ Yes □ No				
3.								□ Yes □ No				
4.												
Amount A-Bills		18,125/-										
MRN nos.:	112844					of delivery s MRN		⊠Yes □ No				
Amount B -Oth	er Credits : Transportati	on charges	1									
Amount C -Oth	_	-										
Amount D (D=A	A+B-C) - Amount to be	credited to	the suppli	er:			18	125/-				
Amount E – PO	/ WO value:						18	,125/-				
Amount F – Diff	Perence (A – E):	4				10						
Quantity receive	d as per PO/WO		Yes o	Excess receiv	ved □ Sh	ort received	D Part 1	received				
Close PO / WO			₩ Yes □	No - wait for	or balance material Other							
Payment - due d	ate		31/10/22									
Remarks:			Fro	al bel								
Approved by	Purchase Officer	1	chase lager	MD		Accoun	tant	Accounts Manager				
Name:	AshaTyothe	bows										
Sign:	-Oslig of	1	ROVED									
Date	1	27 (OCT 2021	T. Callerin								
Approval limit	Upto 20k	Above 20		Above 100l		Upto 20k		Above 20k				

Jotes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 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 ocuments, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Soham Mansion, MG Road Secunderabad.

GSTIN/UIN State Name

: 36AAEFM1459R1ZP : Telangana, Code : 36

Mr. Shekhar	Gulmohar Residency, Mallapur
Dispatched through	Destination
Invoice	13-Oct-22
Dispatch Doc No.	Delivery Note Date
92838	13-Oct-22
Buyer's Order No.	Dated
	Credit
Reference No. & Date.	Other References
Invoice	
Delivery Note	
PS/22-23/ 680	13-Oct-22
Invoice No.	Dated

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	200 Mtrs	96.00	Mtrs	20 %	15,360.00
	Output CGST Output SGST ROUNDING OFF							1,382.40 1,382.40 0.20
	O INWARD NO. TUTIES O SIGN						4	
		c	۰					
	Total lount Chargeable (in words)			200 Mtrs				₹ 18,125.00

Indian Rupees Eighteen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 99 99	15,360.00	9% 9% 14%	1,382.40	9% 9% 14%	1,382.40	
Total	15,360.00		1,382.40		1,382.40	2,764.80

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



Purchase Order

	1		
Page	5) 1	Of	1

12-10-2022 12:57:01

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No.: 36AAEFM1459R1ZP



03.10.22 5:48:41

Supplier Details					
Praful Sanitary		Doc No	92838 208034		
3-6-138/5, Himayat Nagar, Hyde	rabad.	Doc Date	12-10-2022		
		Quote No	Nill		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	12-10-2022		
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 379700 - PLUM-Plumbing - HDPE pipe 40MM - Mtrs	200.00	96.00	20.00	18.00	18,124.80
		Total Or	der Value	e	18,124.80

Terms and	Conditions	:-
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Specification / Brand

All items shall be of Premier 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

Contact: Security _____, 8309938133

Phone.

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 Bore line Towards club house and h,f block 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 to site. original invoice must be

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/___

Contact - -

Sign & Date:	Approved By	Prepared By			Remarks	10	9	7	6	9		3	2		S No	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
		sulthan ali	Engineer		bore water line towards club house and h, f block	The second state of the se		Appropriate and other contents of the contents					TOOL 7040-Tools-Welding Rod-Mangalam-12 packets-Corton	PLUM3797-Plumbing-HDPE pipe40MM-Mtrs	Item	Urgent			GMR	MRMILP	
	THE REAL PROPERTY.	DAMONE TIN	1	Project										200	required at		ō		Time	Date	
P PRABHAKAT	1 00 L	APEN	DBOVED				The state of the s	to the contract the second contract to the se			The state of the s		0	0 200	Order ON	Roda	208034		936	18 22	
		Carlo and the sales and property of the Property of the Children	NID.	š	The second secon	A STATE OF THE STA	A Transport complete and self-control of the specific for	to the common that the state of			the papers of the contract of	The same statement of the same of the same of the same statement o	and the second of the second o		Inward No Inward Date			Make property of the state of t	•		And the standard of the standa

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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 State Name : 36AAEFM1459R1ZP

: Telangana, Code: 36

Invoice No. PS/22-23/ 680	Dated 13-Oct-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 92838	Dated 13-Oct-22
Dispatch Doc No. Invoice	Delivery Note Date 13-Oct-22
Dispatched through Mr. Shekhar	Destination Gulmohar Residency, Mallapur

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.		+	Rate					
	40mm Hdpe Pipe 6 Kg	3917	18 %	200 Mtrs	96.00	Mtrs	20 %	15,360.00
	Output CGST Output SGST ROUNDING OFF							1,382.40 1,382.40 0.20
			•					
		1	MODI F Ward N	INWA		311	21.	
	Total	the control of the co	MRN No	- 10	DL 131 Sign	[0]		₹ 18,125.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand One Hundred Twenty Five Only

E. & O.E

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