PURCHASE DIVISION
Advice for approval for credit to supplier

E

ate:	27/10/22	Prepared by	Asha Jyothi	Serial no.	9844
upplier name	Praful Sanitary			HO inward no.	
irm/Company	MRMLLP	Project	GMR	HO received date	
O/WO date	10/10/22	PO/WO No.	92739	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	662	10/10/22	2,746/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			2,746/-
MRN nos.:	112558	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:			2,746/-
Amount E – PO / WO value:			2,746/-
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	31/10/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	APPROVED			
Sign:	Asha				
Date		27 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/ 662**	Dated **10-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. **92379**	Dated **10-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-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	**50x150mm G I Nipple**	7307	18 %	**4 No:**	150.00	No:	30 %	**420.00**
2	**50x32mm GI Reducer Tee**	7307	18 %	**2 No:**	432.00	No:	30 %	**604.80**
3	**32x100mm G I Nipple**	7307	18 %	**2 No:**	68.00	No:	30 %	**95.20**
4	**50x40mm GI Reducer Elbow**	7307	18 %	**2 No:**	316.10	No:	30 %	**442.54**
5	**50mm G I Unioun**	7307	18 %	**2 No:**	546.10	No:	30 %	**764.54**
								2,327.08
	Output CGST							**209.44**
	Output SGST							**209.44**
	ROUNDING OFF							**0.04**
	Total			**12 No:**				**₹ 2,746.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2413
Date. 12/10/22
Sign.

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

Indian Rupees Two Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,327.08	9%	209.44	9%	209.44	418.88
99		9%		9%		
99		14%		14%		
Total	**2,327.08**		**209.44**		**209.44**	**418.88**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighteen and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100256
Date: 13/10/22
Sign.

Purchase Order

    10-10-2022 13:46:07

92739
03.10.22 5:38:40

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.

GSTIN 36ACWPG864A1ZG   40077300
65526886.   9849624797

Doc No	92739	208014
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	455100 - PLUM-Plumbing - GI-Nipple- - 50X150MM - Nos	4.00	150.00	30.00	18.00	495.60
2	918200 - PLUM-Plumbing - GI-Reducer Tee- - 50X32MM - Nos	2.00	432.00	30.00	18.00	713.66
3	474900 - PLUM-Plumbing - GI-Nipple- - 32X100MM - Nos	2.00	68.00	30.00	18.00	112.34
4	133300 - PLUM-Plumbing - GI-Reducer Elbow- - 50X40MM - Nos	2.00	316.10	30.00	18.00	522.20
5	968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	2.00	546.10	30.00	18.00	902.16
				Total Order Value . . .		**2,745.95**

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Items mentioned are branded
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, H Block and club house central pump line work purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

email to on 1/6

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	08 10 22				
Site & Phase	GMR	Time	17 00 00				
Unit No. Block No							
Supplier		Req No.	208014				
Material required before date	Urgent	ID No	810428				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD4212-Hardware-Green hose pipe---50MM-Mtrs — 92744	60	0	60			
2	PLUM4551-Plumbing-GI-Nipple--50X150MM-Nos	4	0	4			
3	PLUM9182-Plumbing-GI-Reducer Tee--50X32MM-Nos	2	0	2			
4	PLUM4749-Plumbing-GI-Nipple--32X100MM-Nos	2	0	2			
5	HARD8116-Hardware-GI Universal clamp---50DMM-Nos	4	0	4			
6	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos - 3000 + 18% 92743	2	0	2			
7	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	90	0	90			
8	ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos — 92743 -3000 +18%	2	0	2			
9	PLUM1333-Plumbing-GI-Reducer Elbow--50X40MM-Nos	2	0	2			
10	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos	2	0	2			
Remarks							
	For H block & clubhouse centeral pump line work puprpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Nagendar						
Approved By							
Sign & Date							

92799

APPROVED
10 OCT 2022
P. PRABHAKAR
MANAGER PURCHASE

08 OCT 2022

Nagendar

GST INVOICE (DUPLICATE FOR TRANSPORTER)

RAFUL SANITARY
-6-429/6,SRI SAI TOWER,
t.No HIMAYAT NAGAR
IYDERABAD
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

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Reference No. & Date.	Other References **Credit**
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	Output CGST							**209.44**
	Output SGST							**209.44**
	ROUNDING OFF							**0.04**
	Total			**12 No:**				**₹ 2,746.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9609 Dt. 10/10/22
MRN No 112558 Dt. 10/10/22
10/10/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Forty Six Only

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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: 83776
Date: 26/10/22
Sign: