

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	27/10/22	Prepared by	Asha Jyothi	Serial no.	9842
Supplier name	Prafel Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	7/10/22	PO/WO No.	92611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/658	10/10/22	57,192/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges): 57,192/-

MRN nos.:	113075	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B -Other Credits : Transportation charges -

Amount C -Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 57,192/-

Amount E - PO / WO value: 57,192/-

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	P. Prakash			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date		27 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

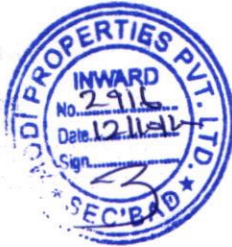
(ORIGINAL FOR RECIPIENT)

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. e-Way Bill No. Dated
PS/22-23/ 658 101538789079 10-Oct-22
 Delivery Note
Invoice
 Reference No. & Date. Other References
Credit
 Buyer's Order No. Dated
Q2611 92611 9-Oct-22
 Dispatch Doc No. Delivery Note Date
Invoice 10-Oct-22
 Dispatched through Destination
Mr. Narender Gulmohar Residency, Mallapur
 Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB3123

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x32mm Cpvc FAPT	3917	18 %	45 No:	1,071.50	No:	42 %	27,966.15
2	50x40mm GI Reducer Elbow	7307	18 %	4 No:	316.10	No:	30 %	885.08
3	50x32mm GI Reducer Tee	7307	18 %	4 No:	432.00	No:	30 %	1,209.60
4	50x32mm GI Reducer Elbow	7307	18 %	4 No:	316.10	No:	30 %	885.08
5	40x32mm GI Reducer	7307	18 %	4 No:	135.40	No:	30 %	379.12
6	40x75mm G I Nipple	7307	18 %	12 No:	57.00	No:	30 %	478.80
7	32x75mm G I Nipple	7307	18 %	30 No:	51.00	No:	30 %	1,071.00
8	40mm GI Plug	7307	18 %	6 No:	112.90	No:	30 %	474.18
9	32mm GI Plug	7307	18 %	8 No:	89.10	No:	30 %	498.96
10	32mm Cpvc Ball Valve	8481	18 %	42 No:	600.14	No:	42 %	14,619.41
								48,467.38
								4,362.07
								4,362.07
								0.48
Total								₹ 57,192.00

Output CGST
 Output SGST
 ROUNDING OFF



Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.15	9%	2,516.95	9%	2,516.95	5,033.90
7307	5,881.82	9%	529.37	9%	529.37	1,058.74
8481	14,619.41	9%	1,315.75	9%	1,315.75	2,631.50
99		9%		9%		
99		14%		14%		
Total			4,362.07		4,362.07	8,724.14

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Twenty Four and Fourteen paise Only



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



Purchase Order

Page(s) 1 Of 2

09-10-2022 10:36:19



92611

03.10.22 5:34:56

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	92611	193971
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	45.00	1,071.50	42.00	18.00	33,000.06
2 133300 - PLUM-Plumbing - GI-Reducer Elbow- - 50X40MM - Nos	4.00	316.10	30.00	18.00	1,044.39
3 918200 - PLUM-Plumbing - GI-Reducer Tee- - 50X32MM - Nos	4.00	432.00	30.00	18.00	1,427.33
4 994500 - PLUM-Plumbing - GI-Reducer Elbow- - 50X32MM - Nos	4.00	316.10	30.00	18.00	1,044.39
5 998500 - PLUM-Plumbing - GI-Reducer Elbow- - 43X32MM - Nos	4.00	135.40	30.00	18.00	447.36
6 338800 - PLUM-Plumbing - GI-Nipple- - 40X75MM - Nos	12.00	57.00	30.00	18.00	564.98
7 783100 - PLUM-Plumbing - GI-Nipple- - 32X75MM - Nos	30.00	51.00	30.00	18.00	1,263.78
8 638300 - PLUM-Plumbing - GI-Plug- - 40MM - Nos	6.00	112.90	30.00	18.00	559.53
9 570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	8.00	89.10	30.00	18.00	588.77
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	42.00	600.14	42.00	18.00	17,250.90
Total Order Value . . .					57,191.51

Rupees : Fifty Seven Thousand One Hundred Ninty One and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Included in the above price.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

09-10-2022 10:36:19

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block terrace 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 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 : __/__/__

Estimate / Draft PO

Page(s) 1 of 2

07-10-2022 2:11:02 PM

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	92611	193971
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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4 994500 - PLUM-Plumbing - GI-Reducer Elbow- - 50X32MM - Nos	4.00	316.10	30.00	18.00	1,044.39
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6 338800 - PLUM-Plumbing - GI-Nipple- - 40X75MM - Nos	12.00	57.00	30.00	18.00	564.98
7 783100 - PLUM-Plumbing - GI-Nipple- - 32X75MM - Nos	30.00	51.00	30.00	18.00	1,263.78
8 638300 - PLUM-Plumbing - GI-Plug- - 40MM - Nos	6.00	112.90	30.00	18.00	559.53
9 570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	8.00	89.10	30.00	18.00	588.77
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	42.00	600.14	42.00	18.00	17,250.90
Total Order Value . . .					57,191.51

Rupees : Fifty Seven Thousand One Hundred Ninty One and Paise Fifty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Included in the above price.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Estimate/Draft PO

Page(s) 2 of 2

07-10-2022 2:11:02 PM

Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block terrace 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 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 : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Name : _____

Requisition Form		MRMMLP		Date:	30.09.2022		
Company Name:		Gulmohar Residency		Time:			
Site & Phase :		G-Block / Terrace		Req. No.	193971		
Unit No./Block No.				ID No.	80220		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No
Material required before date:							Inward Date
S No	Item						
1	PLUM1333-Plumbing-GI-Reducer Elbow--50X40MM-Nos	4	0	4			
2	PLUM9182-Plumbing-GI-Reducer Tee--50X32MM-Nos	4	0	4			
3	PLUM9945-Plumbing-GI-Reducer Elbow--50X32MM-Nos	4	0	4			
4	PLUM9985-Plumbing-GI-Reducer Elbow--43X32MM-Nos	4	0	4			
5	PLUM3388-Plumbing-GI-Nipple--40X75MM-Nos	12	0	12			
6	PLUM7831-Plumbing-GI-Nipple--32X75MM-Nos	30	0	30			
7	PLUM6383-Plumbing-GI-Plug--40MM-Nos	6	0	6			
8	PLUM5709-Plumbing-GI Plug- -HB-32MM-Nos	8	0	8			
9	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	42	0	42			
10	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	45	0	45			
Remarks:		G-Block / Terrace					
						Purchase	MD
Prepared By:		Engineer					
Approved By:		Rajesh.G					
Sign & Date:		30.09.22					

APPROVED BY
Project Manager
Rajesh.G
30.09.22
Rajesh.G (GMR)

192611

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 658	101538789079	10-Oct-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
02611	9-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	10-Oct-22	
Dispatched through	Destination	
Mr. Narender	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB3123	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x32mm CpvC FABT	3917	18 %	45 No:	1,071.50	No:	42 %	27,966.15
2	50x40mm GI Reducer Elbow	7307	18 %	4 No:	316.10	No:	30 %	885.08
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								48,467.38
Output CGST								4,362.07
Output SGST								4,362.07
ROUNDING OFF								0.48
Total								159 No: ₹ 57,192.00

Amount Chargeable (in words)

Total

159 No:

₹ 57,192.00

E. & O.E

Indian Rupees Fifty Seven Thousand One Hundred Ninety Two Only

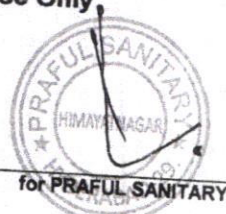
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,966.15	9%	2,516.95	9%	2,516.95	5,033.90
7307	5,881.82	9%	529.37	9%	529.37	1,058.74
8481	14,619.41	9%	1,315.75	9%	1,315.75	2,631.50
99		9%		9%		
99		14%		14%		
Total			4,362.07		4,362.07	8,724.14

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Twenty Four and Fourteen 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

