

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/10/22	Prepared by	Asha Tyothi	Serial no.	9841
Supplier name	Poojil Sanitary			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	6/10/22	PO/WO No.	92570	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/688	14/10/22	54,067/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				54,067/-	
MRN nos.:	112847	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:				54,067/-	
Amount E - PO / WO value:				53,312/-	
Amount F - Difference (A - E):				755/-	
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 Tyothi				
Sign:	<i>Asha</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.

(ORIGINAL FOR RECIPIENT)

TS09UD3283

₹ 54,067.00

8,247.48

Authorised Signatory

Summit Sales Ltd.
INWARD
No. 106622
Date: 22/10/22
Sign: _____
R.R. DIST.

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
Modi Realty Mallapur LLP
 5-4-187/3 & 4, IIInd Floor
 Soham Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

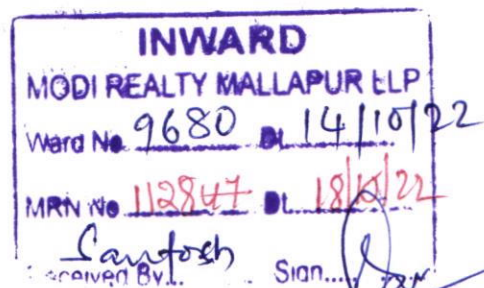
Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 688	141541011875	14-Oct-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	8309938133	
Buyer's Order No.	Dated	
92570	13-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	14-Oct-22	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD3283	

Received By
M. Shekar
9000978917
M. Shekar

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	44,433.33	9%	3,999.00	9%	3,999.00	7,998.00
3506	1,385.95	9%	124.74	9%	124.74	249.48
Total	45,819.28		4,123.74		4,123.74	8,247.48

Authorised Signatory

This is a Computer Generated Invoice



14:20

Purchase Order

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92570

03.10.22 5:34:55

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	92570	193939
Doc Date	06-10-2022	
Quote No	NIL	
Quote Date	27-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	20.00	1,303.59	42.00	18.00	17,843.54
2 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	10.00	372.50	42.00	18.00	2,549.39
3 205900 - PLUM-Plumbing - UPVC-Coupling- - 40MM - Nos	20.00	55.50	57.00	18.00	563.21
4 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	6.00	117.80	42.00	18.00	483.73
5 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	931.11	42.00	18.00	25,490.07
6 730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	15.00	241.00	42.00	18.00	2,474.11
7 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	40.00	55.84	42.00	18.00	1,528.68
8 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	10.00	108.72	42.00	18.00	744.08
9 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	523.00	47.00	18.00	1,635.42
Total Order Value . . .					53,312.23

Rupees : Fifty Three Thousand Three Hundred Twelve and Paise Twenty Three 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order F block borewater manjeera flushing line 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 : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		27.09.2022			
Site & Phase :		GMR		Time:					
Unit No./Block No.		F-Block borewater, manjeera, flusing line work .							
Supplier:				Req. No.		193939			
Material required before date:		Urgent		ID No.		80093			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	20	0	20					
2	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos	10	0	10					
3	PLUM2059-Plumbing-UPVC-Coupling--40MM-Nos	20	0	20					
4	PLUM1815-Plumbing-CPVC-Reducer Coupler--40X32MM-Nos	6	0	6					
5	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	40	0	40					
6	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	15	0	15					
7	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	40	0	40					
8	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	10	0	10					
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5					
10									
Remarks:		Towards F-Block borewater, manjeera, flusing line work at GMR Site.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Gosika Rajesh							
Approved By:									
Sign & Date:		27.09.22							

APPROVED BY
17 SEP 2022
M. RAM PRASAD G.M.R.I
Project Manager

APPROVED
17 SEP 2022
P. PRABHAKAR
Sr. Manager Purchase