PURCHASE DIVISION Advice for approval for credit to supplier



Date:	2810/2	Prepar	ed by	Suel	40	Serial no		0074
Supplier name	mal	1 0	intas	Short	S	HO inwa	rd no.	9874
Firm/Company	mode Realit	Project	t	ACI	ſ	HO receiv		
PO/WO date	Minyalgud	PO/W	O No.	9301		Scan ID.		
Sl no.	Bill no.			date	_	Bill amount	- T	Original att 1 1
1.		200	1	1				Original attached
2.	15 22-23 7	iy	21/1	0/22	5,6	049/-		□ Yes □ No
3.								□ Yes □ No
								□ Yes □ No
4.								□ Yes □ No
	s total (Excluding Tra						6	2.10
Proof of delivery	by way of: DCs/bil	1 Steel	report RM	C pour repo	rt 🗆 Soli	d block rep	ort 🗆 Ins	tallation report
MRN						delivery		Yes 🗆 No
nos.:		3068			matches		1	y res 🗆 No
Amount B -Othe	r Credits : Transporta	tion charge	es					
Amount C -Othe	r Debits :							
Amount D (D=A	+B-C) – Amount to be	e credited to	o the supplie	er:				
Amount E – PO /							5,6	49/-
Amount F – Diffe	erence (A – E)						5,6	49.25/
Quantity received			A	_				_ /
	as per PO/WO			Excess receiv				eceived
Close PO / WO			Yes 🗆 N	No – wait for	balance i	material 🗆	Other	
Payment – due da	te							
Remarks:		find	bi	U -				
Approved by	Purchase Officer	Puro	chase	M D		A 22222		
Name:	0		nager			Account	ant	Accounts Manager
Sign:	such							
Date	1						-	
Approval limit	08 10 N Upto 20k	Above 20	Ok .	Above 100k	T	Jpto 20k		A1. 201
otos: 1 In oos					1	pio 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.



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 Realty (Miryalguda) LLP 5-4-187/3&4, lind Floor, M.G. Road

Secunderabad

GSTIN/UIN State Name : 36ABCFM6774G2ZZ : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/ 714	21-Oct-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
93046	21-Oct-22
Dispatch Doc No.	Delivery Note Date
Invoice	21-Oct-22
Dispatched through	Destination
Mr. Somana	Miryalguda

SI No.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	75x3000mm Pvc Pipe D/S 25mm Cpvc Ball Valve		3917 8481	18 % 18 %	8 No: 9 No:	723.15 496.00		62 % 42 %	2,198.38 2,589.12
-	25iiiii opte Baii taite								4,787.50
	Less	Output CGST Output SGST ROUNDING OFF							430.87 430.87 (-)0.24
				9					us V
	65 8477633106		292						
_		Total		-	17 No:		-		₹ 5,649.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Forty Nine Only HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HOHOAG	Value	Rate	Amount	Rate	Amount	Tax Amoun
2017	2.198.38	9%	197.85	9%	197.85	395.70
3917	2,589.12	9%	233.02	9%	233.02	466.04
3481		9%		9%		
99		14%		14%		
99 Total	4,787.50	1170	430.87		430.87	861.74

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty One and Seventy Four 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

Authorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

PRAFUL SANITARY 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 3 Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

Modi Realty (Miryalguda) LLP 5-4-187/3&4, lind Floor, M.G. Road

Secunderabad

GSTIN/UIN 36ABCFM6774G2ZZ State Name : Telangana, Code: 36

VIr. Somana	Miryalguda
Dispatched through	Destination
nvoice	21-Oct-22
Dispatch Doc No.	Delivery Note Date
93046	21-Oct-22
Buyer's Order No.	Dated
	Credit
Reference No. & Date.	Other References
nvoice	
Delivery Note	
PS/22-23/ 714	21-Oct-22
nvoice No.	Dated

31	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		3917	18 %	8 No:	723.15	No:	62 %	2,198.38
2	25mm Cpvc Ball Valve	8481	18 %	9 No:	496.00			2,589.12
							-	4,787.50
	Output CG Output SG ROUNDING O	ST						430.87 430.87 (-)0.24
	OPERTIES INVARD Date 22 Lair In Sign							
	Te	otal		17 No:				₹ 5,649.0

Indian Rupees Five Thousand Six Hundred Forty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Tax Amount Amount Amount 2,198.38 3917 197.85 9% 9% 197.85 395.70 8481 2,589.12 9% 233.02 9% 233.02 466.04 99 9% 9% 99 14% 14% Total 4,787.50 430.87 430.87 861.74

Tax Amount (in words): Indian Rupees Eight Hundred Sixty One and Seventy Four 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



Dated

Invoice No.

PR	AFUL SANITARY			Invoid	e No.		Dat	ed	
3-6	5-429/6,SRI SAI TOWER,				2-23/714		21-	Oct-22	
	No.4 HIMAYAT NAGAR 'DERABAD		- 1		ery Note				
	STIN/UIN 36ACWPG4864A1ZG		1	Invo	And the same of th	0 Data	-	Defe	
	ate Name : Telangana, Code : 36		ĺ	Refer	ence No. (s Date	1.000	er Refer	ences
	Mail prafulsanitary@gmail.com yer (Bill to)		-	Buve	r's Order N	lo	Dat	ed	
			1	9304				Oct-22	
	odi Realty (Miryalguda) LLP 4-187/3&4, lind Floor, M.G. Road		- 1		tch Doc N	0.		very No	
	cunderabad			Invo				Oct-22	
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Sta	ate Name : Telangana, Code : 36		1	Mr. S	Somana		Mir	yalgud	a
ì									
_		THSN/S	EACL	SST	Quantity	Rate	1000	Dec 9/	Amount
SI	Description of Goods and Services	HSNA		Rate	Quantity	Rate	per	Disc %	Amount
No		1				700.1	-		
1	75x3000mm Pvc Pipe D/S	3917		18 %	8 No:	723.1		62 %	2,198.38
2	25mm Cpvc Ball Valve	8481	1.7	18 %	9 No:	496.0	No	42 %	2,589.12
			1						4,787.50
	Output CGST	-							430.87
	Output SGS7								430.87
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	**	1031 2	1				-		
	Total	1			17 No:				₹ 5,649.00
Amo	ount Chargeable (in words)								E. & O.E
inc	dian Rupees Five Thousand Six Hundred Forty Nine On	ıly							
	HSN/SAC		Taxabl	e	Central 7	Tax	Sta	te Tax	Total
			Value				tate	Amoun	
39			2,198			197.85	9%	197.	
99			2,589	.12	9%	233.02	9%	233.	02 466 04
99					14%		14%		
		Total	4,787	.50		430.87		430.	87 861.74
Tax	Amount (in words) Indian Rupees Eight Hundred Sixty One	and 9	Sevent	V Fo	ur naleo	Only		1	
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	eclare that this invoice shows the actual price of the goods							-	
	ibed and that all particulars are true and correct.					n		A	authorised Signatory
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17-10-2022 15:51:04

Orig

93046 18. 10. 22 - 2 - 2

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Supplier Details				
Praful Sanitary		Doc No	93046	165749
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	17-10-202	22
		Quote No	Nill	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	14-10-202	22
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 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	8.00	723.15	62.00	18.00	2,594.08
2 585300-PLUM-Plumbing-CPVC-Ball valve25mm-Nos	9.00	496.00	42.00	18.00	3,055.16
		Total Or	der Value	e	5,649.25

Terms and Conditions :-

Specification / Brand 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

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

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 Villa no 51 &67 purpose.

Completion Date

NA

Measurment

Nil Nil

Security 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 Realty (Miryalguda) LLP

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/___

Contact - -

Company Name: Modi Realty Miryalguda LLP Site & Phase: AVR Guimohar Homes 14-10-202 Supplier: 15:00 PW	-	Willy alguda Site			191		
array Date: 14-10-2022 Time: 15.00 PM	Company Name: M	Aodi Realty Mirvalguda LLP					
uired 19-10-2022 Item PLUM7889-Plumbing-PVC-SWR-Double socket Pipe75x3000MM-Length PLUM5853-Plumbing-CPVC-Ball valve25MM-Nos Above material required for villa no 51 & 67 Engineer Suman Time: 15.00 PM Req. No. 165749 ID No. \$COC13 Oty Qty dvailable at site of the plumping-CPVC-Ball valve25MM-Nos Above material required for villa no 51 & 67 Engineer Above material required for villa no 51 & 67 Engineer Above material required for villa no 51 & 67 Engineer	Site & Phase: A	VR Gulmohar Homes	Date:	14-10-2022			
ltem Item Item PLUM7889-Plumbing-PVC-SWR-Double socket Pipe75x3000MM-Length PLUM5853-Plumbing-PVC-SWR-Double socket Pipe75x3000MM-Length PLUM5853-Plumbing-PVC-SWR-Double socket Pipe75x3000MM-Length PLUM5853-Plumbing-PVC-SWR-Double socket Pipe75x3000MM-Length PLUM5853-Plumbing-PVC-SWR-Double socket Pipe75x3000MM-Length Above material required for willa no 51 & 67 Above material required for willa no 51 & 67 Engineer Surman Zakir App	Supplier:		Time:	15.00 PM			
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PLUM7889-Plumbing-PVC-SWR-Double socket Pipe-75x3000MM-Length 723, 154 87 Qty dyadilable PLUM5853-Plumbing-CPVC-Ball valve25MM-Nos Locket Pipe-75x3000MM-Length 723, 154 88 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	: date:	2-10-2022	ID No.	80619			
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