PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	28/10/22	Prepared by	Sneha	Serial no.	9874
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	modi Realty miryalguda llp	Project	AGH	HO received date	
PO/WO date	17/10/22	PO/WO No.	93046	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/714	21/10/22	5,649/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,649/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113068	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:	5,649/-
Amount E – PO / WO value:	5,649.25/-
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	
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	28/10/22				
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 (TRIPLICATE FOR SUPPLIER)

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 Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe D/S**	3917	18 %	**8 No:**	723.15	No:	62 %	**2,198.38**
2	**25mm Cpvc Ball Valve**	8481	18 %	**9 No:**	496.00	No:	42 %	**2,589.12**
								4,787.50
	Output CGST							**430.87**
	Output SGST							**430.87**
	Less : ***ROUNDING OFF***							**(-)0.24**
	P S 8977633106							
	Total			**17 No:**				**₹ 5,649.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,198.38	9%	197.85	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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 714**	Dated **21-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **93046**	Dated **21-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Oct-22**
	Dispatched through **Mr. Somana**	Destination **Miryalguda**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3418 Date 22/10/22 Sign.

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

Indian Rupees Five Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,198.38	9%	197.85	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**

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 IN WARD No. 100639 Date 25/10/22 Sign: R.R. DIST.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 714**	Dated **21-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **93046**	Dated **21-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Oct-22**
	Dispatched through **Mr. Somana**	Destination **Miryalguda**

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

INWARD
Inward No: 5550 Dt: 22-10-22
MRN No: 113068 Dt: 25/10/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

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

Indian Rupees Five Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,198.38	9%	197.85	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.

PRAFUL SANITARY HIMAYAT NAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83799
Date: 28/10/22
Sign:

Purchase Order

 17-10-2022 15:51:04 Orig

93046
18.10.22 2:23:35

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, Hyderabad.		**Doc Date**	17-10-2022	
		Quote No	Nill	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	14-10-2022	
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	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 valve---25mm-Nos	9.00	496.00	42.00	18.00	3,055.16
				Total Order Value . . .		**5,649.25**

Rupees : Five Thousand Six Hundred Fourty Nine and Paise Twenty Five Only.

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
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 Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP					
Site & Phase :	AVR Gulmohar Homes	Date:	14-10-2022			
Supplier:		Time:	15.00 PM			
Material required before date:	19-10-2022	Req. No.	165749			
		ID No.	80613			
S No	Item 62+18%	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length 723.15+18%	8	0	8		
2	PLUM5853-Plumbing-CPVC-Ball valve---25MM-Nos 496+42%+18%	9	0	9		
3						
4						
5						
Remarks:	Above material required for villa no 51 & 67					
	93046					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
14 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE