PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	Deepa	Serial no.	10142
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRPHLP	Project	NGH	HO received date	
PO/WO date	20/10/22	PO/WO No.	93136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/732	28/10/22	978/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	978/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	113157	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:	978/-
Amount E – PO / WO value:	978/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/11/22				
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

(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 Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 732**	Dated **28-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93136**	Dated **21-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-22**
Dispatched through **Mr. Narender**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Tee**	3917	18 %	**2 No:**	103.75	No:	62 %	**78.85**
2	**63mm Pvc Elbow**	3917	18 %	**6 No:**	80.76	No:	62 %	**184.13**
3	**63mm Pvc Bend**	3917	18 %	**6 No:**	209.10	No:	62 %	**476.75**
4	**63mm Pvc Coupler**	3917	18 %	**4 No:**	58.49	No:	62 %	**88.90**
								828.63
	Output CGST							**74.58**
	Output SGST							**74.58**
	ROUNDING OFF							**0.21**
	Total			**18 No:**				**₹ 978.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3547
Date 31/10/22
Sign.

Amount Chargeable (in words)
Indian Rupees Nine Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	828.63	9%	74.58	9%	74.58	149.16
99		9%		9%		
99		14%		14%		
Total	**828.63**		**74.58**		**74.58**	**149.16**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Nine and Sixteen 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10855
Date: 01/11/22
Sign:

Purchase Order

 26-10-2022 17:44:19 Original /

93136
18.10.22 2:23:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93136	182261
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	2.00	103.75	62.00	18.00	93.04
2	337400 - PLUM-Plumbing - PVC-Rigid Short Bend- - 63MM-PN6 - Nos	6.00	80.76	62.00	18.00	217.28
3	595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	6.00	209.10	62.00	18.00	562.56
4	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	4.00	58.49	62.00	18.00	104.91
				Total Order Value . . .		**977.79**

Rupees : Nine Hundred Seventy Seven and Paise Seventy Nine 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	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation	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 labour quarter 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 Realty Pocharam LLP*
Authorised Signatory

Veerraju 21/10/22

Name : ______________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	20.10.2022			
Site & Phase :	NGH	Time:				
Unit No./Block No.						
Supplier:		Req. No.	182261			
Material required before date:	Urgent	ID No.	80754			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45□-Nos 93135	4	0	4		
2	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos 93136	4	0	4		
3	PLUM5229-Plumbing-PVC-Rigid-Tee--63MM-Nos 103.75 +	2	0	2		
4	PLUM3374-Plumbing-PVC-Rigid Short Bend--63MM-PN6-Nos 80.76 +	6	0	6		
5	PLUM5959-Plumbing-PVC-Rigid Long Bend--63MM-PN6-Nos 209.10 + 62 +18%.	6	0	6		
6	PLUM4862-Plumbing-PVC-Rigid-Coupling--63MM-Nos 58.49	4	0	4		
Remarks:	For labour quarters purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:						

Total			18 No:					₹ 978.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917 99 99	828.63	9% 9% 14%	74.58	9% 9% 14%	74.58	149.16
Total	**828.63**		**74.58**		**74.58**	**149.16**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12001 Dt: 28/10/22
MRN No: 113157 Dt: 29/10/22
Received By: Rishmo Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83941
Date: 2/11/22
Sign:

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/ 732**	Dated **28-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **93136**	Dated **21-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-22**
	Dispatched through **Mr. Narender**	Destination **Pocharam**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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