B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Vanajathi	Serial no.	10067
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	22/10/22	PO/WO No.	93142	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/733	28/10/22	2,967/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,967/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report	
MRN nos.: 113328 — 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:	2967/-
Amount E – PO / WO value:	2,967/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	3/11/22				
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 *(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/ 733**	Dated **28-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **93142**	Dated **22-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-22**
	Dispatched through **Mr. S K Raju**	Destination **Murharipalli**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**100 No:**	52.24	No:	62 %	**1,985.12**
2	**75x50mm Pvc Bush**	3917	18 %	**20 No:**	69.69	No:	62 %	**529.64**
								2,514.76
	Output CGST							**226.33**
	Output SGST							**226.33**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**120 No:**				**₹ 2,967.00**

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

Indian Rupees Two Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,514.76	9%	226.33	9%	226.33	452.66
99		9%		9%		
99		14%		14%		
Total	**2,514.76**		**226.33**		**226.33**	**452.66**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Two and Sixty Six 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 R.R. DIST
IN WARD
No: 100749
Date: 29/10/22
Signr.

Purchase Order

 22-10-2022 10:37:21 AM

93142
18.10.22 2:23:36

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93142	95229
Doc Date	21-10-2022	
Quote No	NIL	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	~~635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos~~	~~100.00~~	~~52.24~~	~~62.00~~	~~18.00~~	~~2,342.44~~
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	20.00	69.69	62.00	18.00	624.98
					Total Order Value . . .	**2,967.42**

Rupees : Two Thousand Nine Hundred Sixty Seven and Paise Fourty Two 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
~~**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 plumbing work at 4th ~~floor 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 b

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 25/10/22

Contact - -

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	20-10-2022			
Site & Phase :	BRGV	Time:	17:32			
Unit No./Block No.	401.403.402					
Supplier:		Req. No.	95229			
Material required before date:		ID No.	80764			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos — 52.24 + 62 + 18%.	100	0	100	93142	
2	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos — 69.69 + 62 + 18%.	20	0	20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR PLUMBING WORK AT 4TH FLOOR					
	Engineer	Project Manager		Purchase		MD
Prepared By:	pushpa	sarwar				
Approved By:	sarwar					
Sign & Date:						

APPROVED
25 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

PRAFUL SANITARY 10-4-1255 SRI SAI TOWER Sl.No 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1Z6 State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No.: **PS/22-23/733** Dated: **28-Oct-22** Delivery Note: **Invoice** Reference No. & Date. Other References: **Credit** Buyer's Order No.: **93142** Dated: **22-Oct-22** Dispatch Doc No.: **invoice** Delivery Note Date: **28-Oct-22** Dispatched through: **Mr. S K Raju** Destination: **Murharipalli**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M.G Road, Secunderabad GSTIN/UIN 36ABFFM3083P1ZU State Name Telangana, Code : 36	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Pvc Elbow**	3917	18 %	**100 No:**	52.24	No:	62 %	1,985.12
2	**75x50mm Pvc Bush**	3917	18 %	**20 No:**	69.69	No:	62 %	529.64
								2,514.76
	Output CGST							226.33
	Output SGST							226.33
Less:	*ROUNDING OFF*							(-)0.42
	Total			**120 No:**				**₹ 2,967.00**

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Total	2,514.76		226.33		226.33	452.66

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Two and Sixty Six 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

Received By
S.K. RAJU
6281929269

INWARD	
Inward No: 2079	Dt: 29/10/22
MRN No: 113328	Dt:
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

SUMMIT SALES LLP
IN WARD
No: 83954
Date: 3/11/24
Sign:
R.R. DIST.