PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/11/22	Prepared by	Venkatesh	Serial no.	10169
Supplier name	prafful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/10/22	PO/WO No.	93295	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	744	29/10/22	10,386200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,386200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11331F	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:	10386200
Amount E – PO / WO value:	9962200
Amount F – Difference (A – E):	424200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date					
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	Invoice No. **PS/22-23/ 744**	Dated **29-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93295**	Dated **27-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Coupling**	7307	18 %	**12 No:**	93.60	No:	30 %	**786.24**
2	**32x150mm G I Nipple**	7307	18 %	**10 No:**	102.00	No:	30 %	**714.00**
3	**32x100mm G I Nipple**	7307	18 %	**10 No:**	68.00	No:	30 %	**476.00**
4	**32x75mm G I Nipple**	7307	18 %	**10 No:**	51.00	No:	30 %	**357.00**
5	**32mm G I Unioun**	7307	18 %	**6 No:**	290.20	No:	30 %	**1,218.84**
6	**32mm Gate Valve**	8481	18 %	**2 No:**	3,300.00	No:	35 %	**4,290.00**
7	**Holdtite**	3506	18 %	**2 No:**	360.00	No:	20 %	**576.00**
8	**Thread Balls**	5204	18 %	**48 No:**	10.00	No:	20 %	**384.00**
								8,802.08
	Output CGST							**792.19**
	Output SGST							**792.19**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**100 No:**				**₹ 10,386.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 3783 Date 1/11/22 Sign

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

Indian Rupees Ten Thousand Three Hundred Eighty Six 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 10090 Date: 2/11/22 Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/22-23/ 744** Dated **29-Oct-22**

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

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	3,552.08	9%	319.69	9%	319.69	639.38
8481	4,290.00	9%	386.10	9%	386.10	772.20
3506	576.00	9%	51.84	9%	51.84	103.68
5204	384.00	9%	34.56	9%	34.56	69.12
99		9%		9%		
99		14%		14%		
Total	**8,802.08**		**792.19**		**792.19**	**1,584.38**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty Four and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

Purchase Order

 27-10-2022 4:35:53 PM

93295
18.10.22 2:23:37

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	**Doc No**	93295	208134
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-10-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-10-2022	
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	200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	12.00	93.60	30.00	18.00	927.76
2	621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos	10.00	102.00	30.00	18.00	842.52
3	474900 - PLUM-Plumbing - GI-Nipple- - 32X100MM - Nos	10.00	68.00	30.00	18.00	561.68
4	783100 - PLUM-Plumbing - GI-Nipple- - 32X75MM - Nos	10.00	51.00	30.00	18.00	421.26
5	957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	6.00	290.20	30.00	18.00	1,438.23
6	389900 - PLUM-Plumbing - GI-Gate Valve- - 32MM - Nos	2.00	3,300.00	35.00	18.00	5,062.20
7	712000 - PLUM-Plumbing - Holdtite paste-- - 500gms - Nos	2.00	360.00	20.00	18.00	679.68
8	256200 - HARD-Hardware - Thread Ball-Pack of 30pcs-small- - - - Packets	3.00	10.00	20.00	18.00	28.32
					Total Order Value . . .	**9,961.65**

Rupees : Nine Thousand Nine Hundred Sixty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	All items shall be of HB 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
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 G block terrace

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 27/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Purchase Order

	plumbing 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 to site.Original invoice must be

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 28/10/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

quisition Form					
mpany Name:	MRMLLP	Date:	26.10.22		
e & Phase :	GMR	Time:	16.00.00		
nit No./Block No.	G				
pplier:		Req. No.	208134		
aterial required efore date:		ID No.	80883	-	
No	Item	Qty required	Qty available at site	Order Qty	Inwar
	PLUM2005-Plumbing-GI Coupling-B Class-HB-32MM-Nos → ~~180 50~~ 93.60	12		12	
	PLUM6212-Plumbing-GI Nipple-B Class-HB-32X150MM-Nos → 102	10		10	
	PLUM4749-Plumbing-GI-Nipple--32X100MM-Nos → 68 93295	10		10	
	PLUM7831-Plumbing-GI-Nipple--32X75MM-Nos → 51	10		10	
	PLUM9578-Plumbing-GI Union-B Class-HB-32MM-Nos → 290.20	6		6	
	PLUM3899-Plumbing-GI-Gate Valve--32MM-Nos → 3200 + 35 + 18% -	2		2	
	PLUM3907-Plumbing-CPVC-Union---32MM-Nos →	30		30	
	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos →	42		42	
	PLUM7120-Plumbing-Holdtite paste---500gms-Nos → 360 + 20 + 18%.	2		2	
0	HARD2562-Hardware-Thread Ball-Pack of 30pcs-small---Pkts → 10 + 20 + 18%.	3		3	
emarks:	Towards G block terrace plumbing work purpose				
	Engineer	Project Manager		Purchase	
repared By:	Nagendar	Ram prasad			
pproved By:					
ign & Date:		25.10.2022			

APPROV
27 OCT 20
P. VENKATESHW
MANAGER PURC

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/ 744**	Dated **29-Oct-22**
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								8,802.08
	Output CGST							**792.19**
	Output SGST							**792.19**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**100 No:**				**₹ 10,386.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9852 Dt 01/11/22
MRN No 113318 Dt 2/11/22 01/11/22
Received By Sign.......

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Three Hundred Eighty Six 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 84003
Date 4/11/22
Sign: