PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	04/11/22	Prepared by	Venkatesh	Serial no.	**10170**
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/10/22	PO/WO No.	93293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	743	29/10/22	16748200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16748200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113352 — 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:	16748200
Amount E – PO / WO value:	16748200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		04 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESWARLU MANAGER PURCHASE	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/ 743**	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. **93293**	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	**50x32mm GI Reducer Tee**	7307	18 %	**15 No:**	432.00	No:	30 %	**4,536.00**
2	**50x32mm GI Reducer Elbow**	7307	18 %	**5 No:**	316.10	No:	30 %	**1,106.35**
3	**50x150mm G I Nipple**	7307	18 %	**10 No:**	150.00	No:	30 %	**1,050.00**
4	**40mm G I Coupling**	7307	18 %	**12 No:**	123.10	No:	30 %	**1,034.04**
5	**40x150mm G I Nipple**	7307	18 %	**10 No:**	114.00	No:	30 %	**798.00**
6	**40mm G I Unioun**	7307	18 %	**6 No:**	356.70	No:	30 %	**1,498.14**
7	**50mm GI Plug**	7307	18 %	**6 No:**	178.70	No:	30 %	**750.54**
8	**32mm GI Plug**	7307	18 %	**6 No:**	89.10	No:	30 %	**374.22**
9	**32mm G I Tee**	7307	18 %	**15 No:**	180.30	No:	30 %	**1,893.15**
10	**32mm G I Elbow**	7307	18 %	**12 No:**	137.20	No:	30 %	**1,152.48**
								14,192.92
	Output CGST							**1,277.35**
	Output SGST							**1,277.35**
	ROUNDING OFF							**0.38**
	Total			**97 No:**				**₹ 16,748.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3704
Date. 1/11/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,192.92	9%	1,277.35	9%	1,277.35	2,554.70
99		9%		9%		
99		14%		14%		
Total	**14,192.92**		**1,277.35**		**1,277.35**	**2,554.70**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty Four and Seventy 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: 100903
Date: 2/11/22
Sign:

Purchase Order

 27-10-2022 4:29:15 PM

93293
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**	93293	208133
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	918200 - PLUM-Plumbing - GI-Reducer Tee- - 50X32MM - Nos	15.00	432.00	30.00	18.00	5,352.48
2	994500 - PLUM-Plumbing - GI-Reducer Elbow- - 50X32MM - Nos	5.00	316.10	30.00	18.00	1,305.49
3	455100 - PLUM-Plumbing - GI-Nipple- - 50X150MM - Nos	10.00	150.00	30.00	18.00	1,239.00
4	310300 - PLUM-Plumbing - GI Coupling--HB - 40MM - Nos	12.00	123.10	30.00	18.00	1,220.17
5	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	10.00	114.00	30.00	18.00	941.64
6	733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	6.00	356.70	30.00	18.00	1,767.81
7	737800 - PLUM-Plumbing - GI Plug--HB - 50mm - Nos	6.00	178.70	30.00	18.00	885.64
8	570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	6.00	89.10	30.00	18.00	441.58
9	185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	15.00	180.30	30.00	18.00	2,233.92
10	696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	12.00	137.20	30.00	18.00	1,359.93
	Total Order Value . . .					**16,747.65**

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Items mentioned are branded

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a 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 Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 27/10/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 27-10-2022 4:29:15 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications Above order G-block terrace plumbing work purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 27/10

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	26.10.22			
Site & Phase:	GMR	Time:	16.00.00			
Unit No./Block No.	G					
Supplier:		Req. No.	208133			
Material required before date:	29.10.22	ID No.	80882			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9182-Plumbing-GI-Reducer Tee--50X32MM-Nos → 432 + 30 + 18·1.	15		15		
2	PLUM9945-Plumbing-GI-Reducer Elbow--50X32MM-Nos → 316.10 + 30+18%.	5		5		
3	PLUM4551-Plumbing-GI-Nipple--50X150MM-Nos → 150	10		10		
4	PLUM3103-Plumbing-GI Coupling--HB-40MM-Nos → 123.10 93293	12		12		
5	PLUM1758-Plumbing-GI Nipple---40X150MM-Nos → 114	10		10		
6	PLUM7334-Plumbing-GI Union--HB-40MM-Nos → 356.70	6		6		
7	PLUM7378-Plumbing-GI Plug--HB-50MM-Nos → 178.70	6		6		
8	PLUM5709-Plumbing-GI Plug- -HB-32MM-Nos → 89.10	6		6		
9	PLUM1857-Plumbing-GI Tee-B Class-HB-32MM-Nos → 180.30	15		15		
10	PLUM6962-Plumbing-GI Elbow-B Class-HB-32MM-Nos → 137.20	12		12		
Remarks:	Towards G block terrace plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram prasad				
Approved By:						
Sign & Date:		25 OCT 2022				

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/ 743**	Dated **29-Oct-22**
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								14,192.92
	Output CGST							**1,277.35**
	Output SGST							**1,277.35**
	ROUNDING OFF							**0.38**
	Total			**97 No:**				**₹ 16,748.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9840 Dt. 01/11
MRN No. 113352 Dt. 2/11/22
Received By ... Sign... 1/11/22

Received By
M.Shekar
. 70978917

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Seven Hundred Forty Eight Only

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99		14%		14%		
Total	**14,192.92**		**1,277.35**		**1,277.35**	**2,554.70**

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Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84602
Date: 4/11/22
Sign: