PURCHASE DIVISION Advice for approval for credit to supplier



Date:		05/11/22	Prepare	ed by	Deepo		Serial no.		10219
Supplier nar	me	Pratul Sant	alu		rego		HO inward	d no.	10210
Firm/Compa	any	MRPLLP	Project		NGH	_	HO receiv	ed date	
PO/WO date	e	1/11/22	PO/WC	No.	9342	?	Scan ID.		
SI no.		Bill no.		Bill			Bill amount		Original attached
1.	ps	122-23/76	0	02/1	1 2 2	2	000		Yes 🗆 No
2.	PS	12-23/16	0	0211	1122	3	1908		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A –	Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):			0	1 -0
Proof of deli	very by	way of: DCs/bill	□ Steel r	eport RM	C pour repo	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation report
MRN	100	3451		200			of delivery		Yes D No.
nos.:	11	2 (1)				matche			
Amount B	Other C	Credits: Transportation	on charge	S					
Amount C -	Other D	Debits :							
Amount D (I	D=A+B	-C) – Amount to be	credited to	o the supplie	er:			0	1.0
Amount E –	PO / W	O value:						2	408
Amount F -	Differe	nce (A – E):		7				31	408
Quantity reco	eived as	s per PO /WO		Yes 🗆 I	Excess recei	ved 🗆 Sh	ort received	□ Part re	eceived
Close PO / V	VO			Yes 🗆 1	No – wait fo	r balance	material	Other	
Payment - de	ue date			 .	. 1.1				
Remarks:					4 141	2		-	
					Fral	BT U			
Approved	l by	Purchase Officer	Pur	chase	M D		Accoun	tant	Accounts
Name:			Mai	nager	-				Manager
Sign:									
Date									
Approval lim	nit	Upto 20k	Above 2	0k	Above 100l	ζ	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

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.	Dated
PS/22-23/ 760	2-Nov-22
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
3423	1-Nov-22
Dispatch Doc No.	Delivery Note Date
nvoice	2-Nov-22
Dispatched through	Destination
Mr. Narender	Pocharam

0.		cription of and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	110mm Pvc Door Tee 75mm Pvc Door Tee		3917 3917	18 % 18 %	10 No: 20 No:	394.47 215.38		65 % 65 %	1,380.65 1,507.66
								-	2,888.3
	Less:	Output CGST Output SGST ROUNDING OFF					0		259.98 259.98 (-)0.2
		OPERTIES ALL INWARD AL	*						
					5				
		Total			30 No:				₹ 3,408.00

Indian Rupees Three Thousand Four Hundred Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 2,888.31 9% 259.95 9% 259.95 519.90 99 9% 9% 99 14% 14% Total 2,888.31 259.95 259.95 519.90

Tax Amount (in words): Indian Rupees Five Hundred Nineteen and Ninety 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



Purchase Order

Page	1-1	1	Of	7
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01-11-2022 4:04:26 PM

From Company : Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36ABIFM1836H1Z7

18.10.22 2:23:38

Supplier Details					
Praful Sanitary		Doc No	93423	182279	
3-6-138/5, Himayat Nagar,	Hyderabad.	Doc Date	01-11-202		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	31-10-202	22	
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 675500 - PLUM-Plumbing - PVC-SWR-Door Tee 100mm - Nos	10.00	394.00	65.00	18.00	1,627.22
2 551400 - PLUM-Plumbing - PVC-SWR-Door Tee 75mmx45° - Nos	20.00	215.38	65.00	18.00	1,779.04
upees : Three Thousand Four Hundred Six and Paise Twenty Six	1	Total Or	der Value		3,406.26

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

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 mrd floor flats internal

Completion Date

NA

Measurment

Nil Nil

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

Modi Realty Pocharam LLP

Authorised Signa

Accepted the above Terms And Conditions

For Praful Sanitary

Name: Contact - -

Date : __/__/__

Requisition Form						
Company Name: MRPLLP	MRPLLP	Date:	31.10.22			
Site & Phase:	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182279			
Material required before date:	04.11.22	ID No.	2000			
	Item	Qty		Prince Of the		
		required	at site	C. ac. (1)	Craci Sty mward INO	mward Date
1	PLUM6755-Plumbing-PVC-SWR-Door Tee100MM-Nos > 294+65+181	10	0	10		
2		20		20	242	22
3	21 - 22 + 22 + 18:		0	0		
4			0	0		
5						
6			0			
7						
8			C	0		
0			0	0		
9			0	0		
10			, 0	0		
Remarks:	For 3st floor flats internal plumbing work purpose					
			2		j	
	Engineer	Project	APPROVED Purchase	VED urchase	7	MD
Prepared By:	A. Sravani	S. Treatment C.	0 2 NOV 2022	2022		
Approved By:			HAIRAG HOININ	ואומו		
Sign & Date:			WINDER DRO	MANAGER PROCUREMENT	E	

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR	Invoice No. PS/22-23/ 760	Dated 2-Nov-22
HYDERABAD GSTIN/UIN: 36ACWPG4864A17G	Delivery Note Invoice	
State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmall.com Buyer (Bill to)	Reference No. & Date.	Other References Credit
Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor	Buyer's Order No. 93423	Dated 1-Nov-22
Soham Mansion, M G Road Secinderabad.	Dispatch Doc No. Invoice	Delivery Note Date 2-Nov-22
SSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Dispatched through Mr. Narender	Destination Pocharam

SI			HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
2	110mm Pvc Door Tee 75mm Pvc Door Tee		3917 3917	18 % 18 %	10 No:	394.47 215.38	No: No:	65 % 65 %	1,380.65 1,507.66
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					and the second s			projection of the second secon	
		Total		-	30 No:				3,408.00

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Tax Amount (in words): Indian Rupees Five Hundred Nineteen and Ninety paise Only

Company's PAN

Amount Chargeable (in words)

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

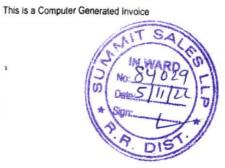
described and that all particulars are true and correct.

for PRAFUL SANITARY

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

INWARD Dt: GIRL HEIGHTS



Authorised Signatory