

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:		4/11/22	Prepared by		Venkatesh	Serial no.		10463	
Supplier name		praful Sanitary			HO inward no.				
Firm/Company		MRMLLP	Project		GMP	HO received date			
PO/WO date		02/11/22	PO/WO No.		93517	Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	PS/22-23/766		04/11/22		566 /-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.					/		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						566 /-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:		113491			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges						-			
Amount C – Other Debits :						-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:						566 /-			
Amount E – PO / WO value:						566			
Amount F – Difference (A – E):						-			
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date			21/11/22						
Remarks: final bill									
Approved by		Purchase Officer		Purchase Manager		M D		Accountant	
Name:				Venkatesh					
Sign:				<b>APPROVED</b> <b>14 NOV 2022</b> <small>ABHINAV K. SHWARIA</small> <small>MANAGER PURCHASE</small>					
Date									
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 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.

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

Invoice No. <b>PS/22-23/ 766</b>	Dated <b>4-Nov-22</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>93517</b>	Dated <b>3-Nov-22</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>4-Nov-22</b>
Dispatched through <b>Mr. Narender</b>	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>500mm Orissa Pan ( White )</b>	6910	18 %	<b>1 No:</b>	600.00	No:	20 %	<b>480.00</b>
								<b>43.20</b>
								<b>43.20</b>
								<b>(-).040</b>
								<b>₹ 566.00</b>

Output CGST  
 Output SGST  
 ROUNDING OFF

Less :



Amount Chargeable (in words) **Indian Rupees Five Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	480.00	9%	43.20	9%	43.20	86.40
99		9%		9%		
99		14%		14%		
<b>Total</b>	<b>480.00</b>		<b>43.20</b>		<b>43.20</b>	<b>86.40</b>

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty 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

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# Purchase Order

Page(s) 1 Of 1

02-11-2022 11:45:22

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

**GSTIN** 36ACWPG864A1ZG  
65526886.

40077300  
9849624797

<b>Doc No</b>	93517	208176
<b>Doc Date</b>	02-11-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	1.00	600.00	20.00	18.00	566.40
Rupees : Five Hundred Sixty Six and Paise Fourty Only.					<b>Total Order Value . . .</b>
					<b>566.40</b>

## Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Day
- Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, 8309938133
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. For G-block flat 407 common toilet use purpose at Gmr site
- Completion Date** purpose  
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 sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**  
Authorised Signatory

*Venky entula*

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

Name : \_\_\_\_\_  
Contact : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requestion Form

Company Name: MRMILLP

Site & Phase: GMR

Unit No: Block No: G BLOCK 407

Supplier:

Material required before date: 03.11.22

S No: Item

1 SACP2920-Sanitary-CP-W-C-Indian-500MM-Nos

*Handwritten:* 500x200x100

*Handwritten:* 08512

Remarks: Towards G block flat 407 common toilet use purpose at GMR site.

Engineer

Prepared By: Nagaradar

Approved By:

Sign & Date:

Date: 31-10-2022

Time: 16.00.00

Req. No. 208176

ID No. 81051

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP2920-Sanitary-CP-W-C-Indian-500MM-Nos	1	0	1		

APPROVED BY  
31 OCT 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

APPROVED  
31 OCT 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

Project Manager

Ram prasad

MD

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 3-6-429/6, SRI SAI TOWER,  
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	ROUNDING OFF							(-)0.40
	Less :							
	<b>Total</b>			<b>1 No:</b>				<b>₹ 566.00</b>

IN WARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 9889 DL 4/11/22  
 MRN No 113491 DL 4/11/22  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_

Amount Chargeable (in words) **Indian Rupees Five Hundred Sixty Six Only** E. & O.E

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