PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	18/11/22	Prepared by	venkatesh	Serial no.	10621
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	GMR LLP	Project	GMR	HO received date	
PO/WO date	19/10/22	PO/WO No.	93107	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/740	29/10/22	5012	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5012/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113343	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:	5,012/-
Amount E – PO / WO value:	14,410
Amount F – Difference (A – E):	9390
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	28/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		18 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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

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

Invoice No. **PS/22-23/ 740**	Dated **29-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93107**	Dated **28-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	**160x110mm Pvc Reducer Y**	3917	18 %	**12 No:**	931.40	No:	62 %	**4,247.18**
	Output CGST							**382.25**
	Output SGST							**382.25**
	ROUNDING OFF							**0.32**
	Total			**12 No:**				**₹ 5,012.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3707 Date 1/11/22 Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,247.18	9%	382.25	9%	382.25	764.50
99		9%		9%		
99		14%		14%		
Total	**4,247.18**		**382.25**		**382.25**	**764.50**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Four and Fifty 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: 100900 Date: 2/11/22 Sign:

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

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

Invoice No. **PS/22-23/ 740**	Dated **29-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93107**	Dated **28-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	**160x110mm Pvc Reducer Y**	3917	18 %	**12 No:**	931.40	No:	62 %	**4,247.18**
	Output CGST							**382.25**
	Output SGST							**382.25**
	ROUNDING OFF							**0.32**
	Total			**12 No:**				**₹ 5,012.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,247.18	9%	382.25	9%	382.25	764.50
99		9%		9%		
99		14%		14%		
Total	**4,247.18**		**382.25**		**382.25**	**764.50**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3707 Date 1/11/22 Sign

INWARD MODI REALTY MALLAPUR LLP Inward No: 9843 2/11/22 MRN No: 1338 Received By: Naveen

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 54304 Date 18/11/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100900 Date 2/11/22 Sign

Purchase Order

 19-10-2022 16:22:20

93107
18.10.22 2:23:35

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 40077300
65526886. 9849624797

Doc No	93107	208067
Doc Date	19-10-2022	
Quote No	NIL	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	591300 - PLUM-Plumbing - PVC-SWR-Plain Y- - 160MM - Nos	10.00	1,245.56	62.00	18.00	5,585.09
2	933700 - PLUM-Plumbing - PVC-SWR-Reducing Single Tee- - 160X110MM - Nos	10.00	850.50	62.00	18.00	3,813.64
3	299600 - PLUM-Plumbing - PVC-SWR-Reducing Single Y- - 160X110MM - Nos	12.00	931.40	62.00	18.00	5,011.68
	Rupees : Fourteen Thousand Four Hundred Ten and Paise Fourty One Only.				**Total Order Value . . .**	**14,410.41**

Terms and Conditions :-

Specification / Brand	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for-block celluar hanging line 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : __________
Contact

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

Name : __________

Date : __/__/____

Requisition Form

Requisition Form						
Company Name:	MRMLLP	Date:	17.10.2022			
Site & Phase :	Gulmohar Residency	Time:	10:00			
Flat/Block no.	F-Block celluar hanging line.					
Supplier:		Req. No.	208067			
Material required before date:	urgent	ID No.	80710			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos 56+62+18%	6	0	6		
2	PLUM5913-Plumbing-PVC-SWR-Plain Y--160MM-Nos 1245	10	0	10		
3	PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	10	0	10		
4	PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	6	0	6		
5	PLUM9337-Plumbing-PVC-SWR-Reducing Single Tee--160X110MM-Nos 850.50+62+18	10	0	10		
6	PLUM2996-Plumbing-PVC-SWR-Reducing Single Y--160X110MM-Nos 931.40+62+18%	12	X 0	12		
7	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	20	0	20		
8	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	12	0	12		
9	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	10	0	10		
10	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	10	0	10		
Remarks:	Towards F-Block celluar hanging line. work puropose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajesh.G	Ram Prasad				
Approved By:		17 OCT 2022		APPROVED 22 OCT 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:	17.10.2022					

93106

93107