PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/11/22	Prepared by	venkatesh	Serial no.	10619
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GMR LLP	Project	Gulmohar Resid	HO received date	
PO/WO date	26/10/22	PO/WO No.	93244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/730	27/10/22	8,779.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,779.00

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113152	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:	8,779.00
Amount E – PO / WO value:	8,779.00
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		[signature]			
Date		APPROVED 18 NOV 2022 P. VENKATESHWARLU MANAGER-PURCHASE			
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 *(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/ 730**	Dated **27-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. **93244**	Dated **27-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Oct-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	93.00	Mtrs	20 %	**7,440.00**
	Output CGST							**669.60**
	Output SGST							**669.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**100 Mtrs**				**₹ 8,779.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9783 Dt. 27/10/22
MRN No 113152 Dt. 28/10/22
Received By Gowman Sign... 27/10/22

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

Indian Rupees Eight Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,440.00	9%	669.60	9%	669.60	1,339.20
Total	**7,440.00**		**669.60**		**669.60**	**1,339.20**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Nine and Twenty 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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84301
Date: 18/11/22
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	Invoice No. **PS/22-23/ 730**	Dated **27-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. **93244**	Dated **27-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-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	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	93.00	Mtrs	20 %	**7,440.00**
	Output CGST							**669.60**
	Output SGST							**669.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**100 Mtrs**				**₹ 8,779.00**

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

Indian Rupees Eight Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,440.00	9%	669.60	9%	669.60	1,339.20
99		9%		9%		
99		14%		14%		
Total	**7,440.00**		**669.60**		**669.60**	**1,339.20**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for PRAFUL SANITARY

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3718 Date 1/11/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100899 Date: 2/11/22 Sign:

Purchase Order

 26-10-2022 15:49:17 Ori

93244
18.10.22 2:23:36

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.	**Doc No**	93244	208132
	Doc Date	26-10-2022	
	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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	100.00	93.00	20.00	18.00	8,779.20
					Total Order Value . . .	**8,779.20**

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Premier 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 Bore line Towards Submeter and site maintenence 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	Gulmohar Residency	Date:	26.10.22			
Unit No./Block No.		Time:	1:00			
Supplier:						
Material required before date:	Urgent	Req. No.	208132			
S No	Item	ID No.	80860			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 535x18 — 93245	5	0	5		
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs — 93246	60	0	60		
3	ELSW4199-Electrical-MCB---16 amps-Nos 765x18	6	0	6		
4	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos — 93247	3	0	3		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes — 93248	48		48		
6	ELEC6742-Electrical-Energy Meter-Three Phase----Nos — 93243	3		3		
7	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs 93-20-18 — 93244	100		100		
8						
9						
10						
Remarks:	For submeter connection and site maintannance at gmt dite					
	Engineer					
Prepared By:	Sultan Ali	Project Manager		Purchase		MD
Approved By:		Ram prasad				
Sign & Date:						

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Purchase Order

 26-10-2022 15:49:17 Original / Office Copy / Purchase Div.Copy

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**	93244	208132
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	26-10-2022	
		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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	100.00	93.00	20.00	18.00	8,779.20
					Total Order Value . . .	**8,779.20**

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Premier 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 Bore line Towards Submeter and site maintenence 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

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____