PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/11/22	Prepared by	venkatesh	Serial no.	10620
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	19/10/22	PO/WO No.	93/05	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/747	29/10/22	42,472.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,472.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113236	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:	42,472.00
Amount E – PO / WO value:	42,472.00
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:		Venu			
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

(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/ 747**	Dated **29-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **8309938133**
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. **93105**	Dated **28-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8905**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**35 No:**	2,706.24	No:	62 %	**35,992.99**
	Output CGST							**3,239.37**
	Output SGST							**3,239.37**
	ROUNDING OFF							**0.27**
	Total			**35 No:**				**₹ 42,472.00**

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

Indian Rupees Forty Two Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,992.99	9%	3,239.37	9%	3,239.37	6,478.74
99		9%		9%		
99		14%		14%		
Total	**35,992.99**		**3,239.37**		**3,239.37**	**6,478.74**

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Seventy Eight and Seventy Four paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 3922 Date 7/11/22 Sign SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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 IN WARD No. 10036 Date 5/11/22 Sign R.R. DIST.

Purchase Order

 29-10-2022 11:37:01

93105
18.10.22 2:23:35

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	93105	208071
	Doc Date	19-10-2022	
	Quote No	NILL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-10-2022	
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	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *160mm x3000mm*	35.00	2,706.24	62.00	18.00	42,471.73
	Total Order Value . . .					**42,471.73**

Rupees : Fourty Two Thousand Four Hundred Seventy One and Paise Seventy Three Only.

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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-block celluar hanging line 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 invoice must be sent to HO office or purchase site off

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venny 20/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	208071
Material required before date:	Urgent	ID No.	80720

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC PIPE Rigid	160mmX3000 mm	35	No's		
2.		8218.80 + 62 + 18%				
3.						
4.						
5.						
6.						
7.	93105					
8.						
9.						
10.						

Remarks: For F-Block celluar hanging line. work puropose .

Prepared By	G.Rajesh	Approved by	M.Ram prasad
Sign.& Date	17.10.22	Sign. & Date	

Note:

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 OCT 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
22 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Output SGST							**3,239.37**
	ROUNDING OFF							**0.27**
	Total			**35 No:**				**₹ 42,472.00**

INWARD MODI PROPERTIES PVT. LTD. SEC'BAD No. 3923 Date Sign

INWARD MODI REALTY MALLAPUR LLP Ward No: 9819 Dt: 29/10/22 MRN No: 112236 Dt: 31/10/22 Received By:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Four Hundred Seventy Two Only

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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. IN WARD No: 84302 Date: 18/11/22 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101036 Date: 5/11/22 Sign: