

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/11/22		Prepared by: Venkatesh		Serial no. 10599	
Supplier name: pratal Sanitary		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 30-9-22		PO/WO No. 92465		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	616	29-9-22	9,062/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,062/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112392		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:				9,062/-	
Amount E – PO / WO value:				9,062/-	
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: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkm			
Sign:		W			
Date		APPROVED 18 NOV 2022			
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.

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.	Dated
PS/22-23/ 616	29-Sep-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
92465	29-Sep-22
Dispatch Doc No.	Delivery Note Date
Invoice	29-Sep-22
Dispatched through	Destination
Self	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	96.00	Mtrs	20 %	7,680.00
	Less :							
	Output CGST							691.20
	Output SGST							691.20
	ROUNDING OFF							(-)0.40
Total				100 Mtrs				₹ 9,062.00

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

Indian Rupees Nine Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,680.00	9%	691.20	9%	691.20	1,382.40
99		9%		9%		
99		14%		14%		
Total	7,680.00		691.20		691.20	1,382.40

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Two 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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-11-2022 10:47:19 AM

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	92465	193919
Doc Date	30-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
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	96.00	20.00	18.00	9,062.40
Total Order Value . . .					9,062.40

Rupees : Nine Thousand Sixty Two and Paise Fourty 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

Penalty 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 site use 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 : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requestion Form		Company Name	MIRMLLP
Site & Phase	GMR	Date	26 09 22
Unit No / Block No	mes 115C	Time	3 02
Supplier		Req. No	193919
Material required before date	Urgent	ID No	
S No	Item	Qty required	Qty available at site
1	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs	100	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks	Towards water connection to block's at gmr site		
Prepared By	Engineer	Project Manager	Purchase
Approved By	sultan	ramprasad	MD
Sign & Date	26/09/22		

APPROVED
18 NOV 2022
 P. ENKATESHWARLU
 MANAGER PURCHASE

