PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Venkatesh	Serial no.	10615
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	30-9-22	PO/WO No.	92483	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	641	7-10-22	2,381/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,381/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113926	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:	2,381/-
Amount E – PO / WO value:	2,381/-
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	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		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.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

[illegible]UL 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/ 641**	Dated **7-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. **92483**	Dated **30-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Oct-22**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x100mm G I Nipple**	7307	18 %	**6 No:**	32.00	No:	30 %	**134.40**
2	**15mm Brass Ball Valve**	8481	18 %	**6 No:**	483.00	No:	35 %	**1,883.70**
								2,018.10
	Output CGST							**181.63**
	Output SGST							**181.63**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**12 No:**				**₹ 2,381.00**

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

Indian Rupees Two Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	134.40	9%	12.10	9%	12.10	24.20
8481	1,883.70	9%	169.53	9%	169.53	339.06
99		9%		9%		
99		14%		14%		
Total	**2,018.10**		**181.63**		**181.63**	**363.26**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Three and Twenty Six 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2917 Date 12/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100250 Date: 13/10/22 Sign:

Purchase Order

Page(s) 1 Of 1   17-11-2022 12:06:35 PM   O

92483
16.09.22 3:27:07

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**	92483	193921
	Doc Date	30-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-09-2022	
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	7069 - Plumbing - GI - Nipple - other - nos *2 sided threaded mipple-15mm*	6.00	32.00	30.00	18.00	158.59
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos *15mm*	6.00	483.00	35.00	18.00	2,222.77
				Total Order Value . . .		**2,381.36**

Rupees : Two Thousand Three Hundred Eighty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
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	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 5HP Connection for pump at gmr site.
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 office. Proof of delivery/DC can be sent by email.

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

Name : ______________   18/11/22

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date	26.09.22
Site & Phase	GULMOHAR RESIDENCY	Time.	11.00
Supplier		Req No	193921
26.09.22	07.05.22	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Side threaded nipple	3/8	6	nos		
2	2 core 1.5 copper flexible cable	50x6mm	180	mtrs		
3	Brass ball valve	3/8	06	Nos		
4						
5.						
6						
7						
8						
9						
10						

Remarks 5HP connection for pump at GMR site

Prepared By	Sultan	Approved by	Ram prasad
Sign & Date		Sign & Date	

Note

APPROVED BY
26 SEP 2022
M RAM PRASAD (GMR)
Project Manager

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PR. UL 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/ 641	**7-Oct-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
92483	**30-Sep-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**7-Oct-22**
Dispatched through	Destination
Self	**Gulmohar Residency, Mallapur**

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								2,018.10
	Output CGST							**181.63**
	Output SGST							**181.63**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**12 No:**				**₹ 2,381.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9564 Dt. 7/10/22
MRN No 113926 Dt. 17/10/22
Received By ... Sign ... 7/10/22

Amount Chargeable (in words)
Indian Rupees Two Thousand Three Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84327
Date: 18/11/24
Sign: