E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-11-22	Prepared by	Venkatesh	Serial no.	10605
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	20-10-22	PO/WO No.	93131	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	716	22-10-22	2,500/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	2,500/-
Amount E – PO / WO value:	2,500/-
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:		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	Invoice No. **PS/22-23/ 716**	Dated **22-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. **93131**	Dated **20-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-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	**40x40mm Cpvc MABT**	3917	18 %	**2 No:**	796.37	No:	42 %	**923.79**
2	**40x32mm Cpvc Reducer**	3917	18 %	**2 No:**	117.88	No:	42 %	**136.74**
3	**32mm Cpvc Unioun**	3917	18 %	**2 No:**	179.55	No:	42 %	**208.28**
4	**32mm Cpvc Elbow**	3917	18 %	**4 No:**	86.57	No:	42 %	**200.84**
5	**32mm Cpvc Tee**	3917	18 %	**2 No:**	108.72	No:	42 %	**126.12**
6	**237 Ml Cpvc Solvent**	3506	18 %	**2 No:**	523.00	No:	50 %	**523.00**
								2,118.77
	Output CGST							**190.70**
	Output SGST							**190.70**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**14 No:**				**₹ 2,500.00**

INWARD No. 3591 Date 31/10/22 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,595.77	9%	143.63	9%	143.63	287.26
3506	523.00	9%	47.07	9%	47.07	94.14
99		9%		9%		
99		14%		14%		
Total	**2,118.77**		**190.70**		**190.70**	**381.40**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One 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.

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.
IN WARD No. 100853 Date 01/11/22 Sign.

Purchase Order

(R)

20-10-2022 13:01:43

93131

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93131	208088
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos *40mm*	2.00	796.37	42.00	18.00	1,090.07
2	10184 - Plumbing - PVC - Reducer - NA - Nos *32mmx40mm*	2.00	117.88	42.00	18.00	161.35
3	7427 - Plumbing - CPVC - Union - Others - nos *32mm*	2.00	179.55	42.00	18.00	245.77
4	10185 - Plumbing - PVC - Elbow - NA - Nos *32mm*	4.00	86.57	42.00	18.00	236.99
5	10190 - Plumbing - PVC - Tee - NA - Nos *32mm*	2.00	108.72	42.00	18.00	148.82
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	523.00	50.00	18.00	617.14
					Total Order Value . . .	**2,500.14**

Rupees : Two Thousand Five Hundred and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All material of branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 2 days
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for pumping of water from rain water 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 invoices 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 : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:50
Supplier		Req. No.	208088
Material required before date:	Urgent	ID No.	80729

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fabt cpvc	40mm	2	No's		
2	reducer	32mmx40mm	2	No's		
3	union	32mm	2	No's		
4	elbow	32mm	4	No's		
5	tee	32mm	2	No's		
6	Cpvc solvent solution	500gms	2	No's		

796.31-42+18
117.88-42+18
179.55+42+18
86.57-42-18
108.72-42+18
523-50 +18.1

93/3

Remarks: For pumping of water from rain water work purpose.

Prepared By	Sultan	Approved by	M.Ram prasad
Sign.& Date	13.10.22	Sign. & Date	19 OCT 2022

Note:

APPROVED
19 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

 20-10-2022 13:01:43

Purchase Order

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93131	208088
Doc Date	20-10-2022	
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Rupees : Two Thousand Five Hundred and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All material of branded

Payment Terms After delivery

Tax GST included

Delivery Date With in 2 days

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for pumping of water from rain water 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 invoices 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 : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

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/ 716**	Dated **22-Oct-22**
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	Reference No. & Date.	Other References **Credit**
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								2,118.77
	Output CGST							**190.70**
	Output SGST							**190.70**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**14 No:**				**₹ 2,500.00**

MODI REALTY MALLAPUR LLP
... No 9750 DL 22/10/22
GRN No 113096 DL 27/10/22
Received By Gowra Sign 22/10/22

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

Indian Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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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. 84297
Date 18/11/22
Sign: