PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/11/22	Prepared by	Venkatesh	Serial no.	
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	14/10/22	PO/WO No.	92936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/804	16/11/22	1,20,214/-	□ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,20,214/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114154 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	2,000
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,20,214
Amount E – PO / WO value:	1,17,854
Amount F – Difference (A – E):	2,360
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		22 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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. **PS/22-23/ 804**	e-Way Bill No. **191555909194**	Dated **16-Nov-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **8309938133**
Buyer's Order No. **92936**		Dated **25-Oct-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **16-Nov-22**
Dispatched through **Goods Vehicle**		Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**900mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**12 No:**	14,350.00	No:	42 %	**99,876.00**
	Output CGST							**9,168.84**
	Output SGST							**9,168.84**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.32**
	Total			**12 No:**				**₹ 1,20,214.00**

INWARD No. 4341 Date 17/11/22 Sign.

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

Indian Rupees One Lakh Twenty Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	99,876.00	9%	8,988.84	9%	8,988.84	17,977.68
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**1,01,876.00**		**9,168.84**		**9,168.84**	**18,337.68**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Thirty Seven and Sixty Eight 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

INWARD No. 101547 Dated 18/11/22 Sign.

 25-10-2022 11:11:30

Purchase Order

92936
11.10.22 11:08:40

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	92936	208008
Doc Date	14-10-2022	
Quote No	NIL	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10281 - Plumbing - other - FRP Manhole Covers - 900mm-5 Tons - Nos	12.00	14,350.00	42.00	18.00	117,853.68
					Total Order Value . . .	**117,853.68**

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Fifty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 10 To 15 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	Transport cost shall be borne by us or EXtra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above Material for central sump cover and pumping water rain sump to flushing sump work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Estimate

 14-10-2022 12:11:36 PM

Pvr

Original

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**	92936	208008
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	14-10-2022	
		Quote No	NIL	
65526886.	40077300	**Quote Date**	14-10-2022	
9849624797		**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	10281 - Plumbing - other - FRP Manhole Covers - 900mm-5 Tons - Nos	12.00	14,350.00	42.00	18.00	117,853.68
				Total Order Value . . .		**117,853.68**

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Fifty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 10 To 15 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	Transport cost shall be borne by us or EXtra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above Material for central sump cover and pumping water rain sump to flushing sump work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Rate not correct,

APPROVED BY
15 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Duplicate.

APPROVED BY
21 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:		08.10.22	
Site & Phase :	GULMOHAR RESIDENCY	Time:		17:27	
Supplier		Req. No.		208008	
Material required before date:	urgent	ID No.		80388	

No	Description	Size	Quantity	Units	Inward No	Date
1.	750/100 s/w non cutter pump	KIRLOSKAR - 92934	03	No's	18,520/- + 30 + 18%	
2.	Frp manhole round cover 5T	900mm	12	No's	14,350/- + 140 + 18%	
3.		Jr Estimate 92936				
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For central sump cover and pumping water rain sump to flushing sump work purpose

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	08.10.22	Sign. & Date	

Note:

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

PRAFUL SANITARY 3-6-429/8,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/ 804** e-Way Bill No. **191555909194**	Dated **16-Nov-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. **92936**	Dated **25-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Nov-22**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**900mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**12 No:**	14,350.00	No:	42 %	**99,876.00**
	Output CGST							**9,168.84**
	Output SGST							**9,168.84**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.32**
	Total			**12 No:**				**₹ 1,20,214.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10019 Dt 16/11
MRN No 114154 Dt 22/11/22
Received By Sign 16/11

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

Indian Rupees One Lakh Twenty Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	99,876.00	9%	8,988.84	9%	8,988.84	17,977.68
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**1,01,876.00**		**9,168.84**		**9,168.84**	**18,337.68**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Thirty Seven and Sixty Eight 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. DEPT.
IN WARD
No. 89435
Date 22/11/22
Sign: