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	17/10/22	PO/WO No.	93042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/117	22/10/22	29,659/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,659/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113095 — 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:	29,659
Amount E – PO / WO value:	29,659
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:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 22 NOV 2022 P. VENK... 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/ 717**	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. **93042**	Dated **21-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Oct-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Cpvc Long Bend**	3917	18 %	**8 No:**	1,726.30	No:	35 %	**8,976.76**
2	**80mm Cpvc Coupler**	3917	18 %	**16 No:**	802.50	No:	35 %	**8,346.00**
3	**80mm Butterfly Valve**	8481	18 %	**4 No:**	2,790.00	No:	30 %	**7,812.00**
								25,134.76
	Output CGST							**2,262.13**
	Output SGST							**2,262.13**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**28 No:**				**₹ 29,659.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 3595 Date 21/10/ Sign

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

Indian Rupees Twenty Nine Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,322.76	9%	1,559.05	9%	1,559.05	3,118.10
8481	7,812.00	9%	703.08	9%	703.08	1,406.16
99		9%		9%		
99		14%		14%		
Total	**25,134.76**		**2,262.13**		**2,262.13**	**4,524.26**

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

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 ★ R.R. DIST. ★ IN WARD No. 100854 Date 01/11/22 Sign

Purchase Order

 17-10-2022 16:20:29

93042
18.10.22 2:23:35

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**	93042	208053
	Doc Date	17-10-2022	
	Quote No	Nil	
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	758700 - PLUM-Plumbing - CPVC-Long bend- - 65MM - Nos *75 MM*	8.00	1,726.30	35.00	18.00	10,592.58
2	304500 - PLUM-Plumbing - CPVC-Coupling- - 65MM - Nos *75 MM*	16.00	802.50	35.00	18.00	9,848.28
3	7397 - Plumbing - other - Butterfly Valve - other - nos *MS 80 MM*	4.00	2,790.00	30.00	18.00	9,218.16
				Total Order Value . . .		**29,659.02**

Rupees : Twenty Nine Thousand Six Hundred Fifty Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' 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 Cost	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 watr support towrds G&H Blocks 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 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:	13.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	S0660
Material required before date: Urgent		ID No.	208053

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC long bend	75mm	8	No's		
2.	CPVC coupling	75mm	16	No's		
3.	L-angle (6mtr length)	50mm	10	No's		
4.	Butterfly valve	80mm	4	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For water supplying support towards G&H blocks purpose.

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

Note:

938042

938049

67900 + 18% Loading Extra

2218 incl both

2290-80+18%

APPROVED BY 13 OCT 2022 M. RAM PRASAD

APPROVED 14 OCT 2022 Sr. MANAGER

STEL 6320

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	
Material required before date: Urgent		ID No.	208053

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC long bend	75mm	8	No's		
2.	CPVC coupling	75mm	16	No's		
3.	L-angle (6mtr length)	50mm	10	No's		
4.	Butterfly valve	80mm	4	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For water supplying support towards G&H blocks purpose.

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

Note:

APPROVED BY
13 OCT 2022

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-479/6, 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/ 717**	Dated **22-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93042**	Dated **21-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	**80mm Cpvc Long Bend**	3917	18 %	**8 No:**	1,726.30	No:	35 %	**8,976.76**
2	**80mm Cpvc Coupler**	3917	18 %	**16 No:**	802.50	No:	35 %	**8,346.00**
3	**80mm Butterfly Valve**	8481	18 %	**4 No:**	2,790.00	No:	30 %	**7,812.00**
								25,134.76
	Output CGST							**2,262.13**
	Output SGST							**2,262.13**
	Less ***ROUNDING OFF***							**(-)0.02**
	Total			**28 No:**				**₹ 29,659.00**

MODI REALITY MALLAPUR LLP
No 9749 Dt 22/10/22
No 113095 Dt 27/10/22
22/10/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,322.76	9%	1,559.05	9%	1,559.05	3,118.10
8481	7,812.00	9%	703.08	9%	703.08	1,406.16
99		9%		9%		
99		14%		14%		
Total	**25,134.76**		**2,262.13**		**2,262.13**	**4,524.26**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Twenty Four and Twenty Six 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. DIST.
IN WARD
No: 101680
Date: 22/11/22
Sign: