PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11029
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	04/10/22	PO/WO No.	92555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/822	21/11/22	6,195/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,195/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114202 — 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:	6,195/-
Amount E – PO / WO value:	6,195/-
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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/12/22				
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/ 822**	Dated **21-Nov-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **92555**	Dated **16-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Nov-22**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A 20x15mm**	3917	18 %	**20 No:**	452.59	No:	42 %	**5,250.04**
	Output CGST							**472.50**
	Output SGST							**472.50**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**20 No:**				**₹ 6,195.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2457 Date 21/11/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,250.04	9%	472.50	9%	472.50	945.00
99		9%		9%		
99		14%		14%		
Total	**5,250.04**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five 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

SUMMIT SALES LLP IN WARD No. 10166 Date 21/11/22 Sign. R.R. DIST.

Purchase Order

 04-10-2022 12:39:26

92555
03.10.22 5:34:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92555	182235
Doc Date	04-10-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- - 20X15X150HMM - Nos	20.00	452.59	42.00	18.00	6,195.05
				Total Order Value . . .		**6,195.05**

Rupees : Six Thousand One Hundred Ninty Five and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 A-Block 106, 108, 109 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Venu 04/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP	Date:	03-10-2022
Site & Phase :	NGH	Time:	15.05
Unit No./Block No.			
Supplier:			
Material required before date:	07-10-2022	Req. No.	182235
		ID No.	80286

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos					
2	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	40	0	40		
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	85	0	85		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	180	0	180		
5	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	60	0	60		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos 92553	22	0	22		
7	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	18	0	18		
8	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	30	0	30		
9	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	106	0	106		
10	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	85	0	85		
11	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos 92555	30	0	30		
12		20	0	20		
Remarks:	FOR Plumbing works at flat no 106,108,109 purpose .					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
04 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/ 822**	Dated **21-Nov-22**
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 12131 Dt: 22/11/22

MRN No: 114202 Dt: 24/11/22

Received By: Bishnu Sign: Bsh

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 102029

Date: 30/11/22

Sign: