

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	5/12/22	Prepared by	Ashajyothi	Serial no.	11323
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	11/11/22	PO/WO No.	93844	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/805	16/11/22	21,176/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,576/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114009			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges				3,600/-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,176/-	
Amount E – PO / WO value:				16,928/-	
Amount F – Difference (A – E):				4,248/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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)	Invoice No. PS/22-23/ 805	Dated 16-Nov-22	
	Delivery Note Invoice	Other References 9440419149	
Modi Realty Genome Valley LLP 5-4-187/3&4, IIInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Reference No. & Date.	Buyer's Order No. 93874	Dated 15-Nov-22
	Dispatched through Goods Vehicle	Dispatch Doc No.	Delivery Note Date 16-Nov-22
	Bill of Lading/LR-RR No.	Dispatched through Goods Vehicle	Destination Bloomdale Residency, Murharipally
	Motor Vehicle No. AP13X6967	Dispatched through Goods Vehicle	Destination Bloomdale Residency, Murharipally
	Motor Vehicle No. AP13X6967	Dispatched through Goods Vehicle	Destination Bloomdale Residency, Murharipally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	4,098.90	lngths	65 %	14,346.15
	Output CGST Output SGST Transport Charges @ 18% ROUNDDING OFF	99	18 %					1,615.15 1,615.15 3,600.00 (-)0.45
Total								10 lngths ₹ 21,176.00



Amount Chargeable (in words) **Indian Rupees Twenty One Thousand One Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
3917	14,346.15	9%	1,291.15	9%	1,291.15	2,582.30	
99	3,600.00	9%	324.00	9%	324.00	648.00	
99		14%		14%			
Total			17,946.15		1,615.15	1,615.15	3,230.30

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirty and Thirty 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.
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-11-2022 17:44:56



93874

01.11.22 3:03:48

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93874	95243
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	10.00	4,098.90	65.00	18.00	16,928.46
Total Order Value . . .					16,928.46

Rupees : Sixteen Thousand Nine Hundred Twenty Eight and Paise Fourty Six 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 Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty 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 plumbing work 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 b

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Order No: 81378
 Date: 11/15/2022

Material required before order
 Location

- PL1M4391-Plumbing-PVC-SWR-Single Socket Pipe-100x100MM No. 100
- PL1M4390-Plumbing-PVC-SWR-Single socket pipe-75x100MM No. 100
- PL1M4374-Plumbing-PVC-SWR-Beard-75x100MM No. 100
- PL1M4342-Plumbing-PVC-SWR-Decor Head-75x100MM No. 100
- PL1M4364-Plumbing-PVC-Rigid Pipe-100MM No. 4

93801
 93874

APPROVED
 11 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

81378

25-11-2022
 93874

GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

PRAFUL SANITARY
 3-6-429/5 SRI SAI TOWER,
 SI No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN 36ACWPG4864A1ZG
 State Name Telangana Code 36
 E-Mail prafulsanitary@gmail.com
 Buyer (Bill to)
Modi Realty Genome Valley LLP
 5-4-187/3&4 4th Floor
 M G Road Secunderabad
 GSTIN/UIN 36ABFFM3063P1ZU
 State Name Telangana. Code 36

Invoice No PS/22-23/ 805	Dated 16-Nov-22
Delivery Note Invoice	Other References 9440419140
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Invoice	Destination
Dispatched through	Bloomdale Residency, Mufanqally
Goods Vehicle	Motor Vehicle No
Bill of Lading/LR-RR No.	AP13X6967

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	ROUNDING OFF							(-10.45)
	Total			10 lngths				₹ 21,176.00

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	3,600.00	9%	324.00	9%	324.00	648.00
		14%		14%		
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Tax Amount (in words)

Indian Rupees Three Thousand Two Hundred Thirty and Thirty paise Only



Company's PAN ACWPG4864A

Declarator
 I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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INWARD:	
Inward No: 2112	16/11/22
MKN No: 114009	16/11/22
Received By:	
MODI REALTY GENOME VALLEY LLP	