PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3-12-22	Prepared by	Venkatesh	Serial no.	**11231**
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	15-11-22	PO/WO No.	93971	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	801	16-11-22	44,988/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,627/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114153	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	2000 + 18%.		2,360
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44,988/-
Amount E – PO / WO value:			42,628/-
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	12-12-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		04 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER

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

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.	Dated
PS/22-23/ 801	16-Nov-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8309938133
Buyer's Order No.	Dated
93971	15-Nov-22
Dispatch Doc No.	Delivery Note Date
Invoice	16-Nov-22
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**5000 Ltrs Tripple Layer Water Storage Tank (Durex)**	3925	18 %	**1 No:**	42,500.00	No:	15 %	**36,125.00**
	Output CGST							**3,431.25**
	Output SGST							**3,431.25**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.50**
	Total			**1 No:**				**₹ 44,988.00**

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Nine Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	36,125.00	9%	3,251.25	9%	3,251.25	6,502.50
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**38,125.00**		**3,431.25**		**3,431.25**	**6,862.50**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Two and Fifty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4705
Date 25/11/22
Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101772
Date: 23/11/22
Sign:

Purchase Order

 14-11-2022 14:12:31

93971
01.11.22 3:07:40

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
65526886. 9849624797 40077300

Doc No	93971	208250
Doc Date	14-11-2022	
Quote No	Nill	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7324 - Plumbing - PVC - Water Tank - Others - nos *Durex tank(5000 liters)*	1.00	42,500.00	15.00	18.00	42,627.50
Rupees : Fourty Two Thousand Six Hundred Twenty Seven and Paise Fifty Only.				**Total Order Value . . .**		**42,627.50**

Terms and Conditions :-

Specification / Brand	All items are Sintex triple layer tank- Size will be 53.1" Wx 59.8" H Per Ltr 11/-
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for gardening work purpose at gmr site 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 off

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact

(ORIGINAL FOR RECIPIENT)

Requisition Form

ny Name:	MODI REALTY MALLAPUR LLP	Date:	11.11.22
Phase :	GULMOHAR RESIDENCY	Time:	10:30
r		Req. No.	208250
al required before date:	Urgent	ID No.	81440

15%
42500
Durex brand

Description	Size	Quantity	Units	Inward No	Date
Syntex tank Durex	5000 liters	1	No,s	8M per ltr 15%	
Green house pipe 30m	20mm	1	No's	850×5000	
				-> P.O. no. 93924	
	93971				

arks: For gardening work purpose at GMR site.

ared By	Basaveshwari	Approved by	M.Ram prasad
& Date	11.11.22	Sign. & Date	

11 NOV 2022

APPROVED
15 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Durex 42500 +50% +18%
3,415
Extra.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 801**	Dated **16-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **93971**	Dated **15-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Nov-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.50**
	Total			**1 No:**				**₹ 44,988.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10018 Dt. 16/11/22
MRN No 114158 Dt. 22/11/22 16/11
Received By... Sign.....

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Nine Hundred Eighty Eight Only E. & O.E

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for PRAFUL SANITARY

Authorised Signatory

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This is a Computer Generated Invoice

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 102158
Date: 2/12/22
Sign: