PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3-12-22	Prepared by	Venkatesh	Serial no.	**11237**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10-11-22	PO/WO No.	93811	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	792	14-11-22	2,549/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,549/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113860	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:	2,549/-
Amount E – PO / WO value:	2,549/-
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vani-			
Sign:		APPROVED			
Date		0 4 DEC 2022			
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/ 792**	Dated **14-Nov-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **830998133**
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. **93811**	Dated **11-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Nov-22**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UC6537**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Bend**	3917	18 %	**10 No:**	372.50	No:	42 %	**2,160.50**
	Output CGST							**194.45**
	Output SGST							**194.45**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**10 No:**				**₹ 2,549.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,160.50	9%	194.45	9%	194.45	388.90
Total	**2,160.50**		**194.45**		**194.45**	**388.90**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Eight and Ninety 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. 4784 Date 28/11/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102004 Date: 29/11/22 Sign:

Purchase Order

 11-11-2022 11:24:09 Or

93811

01.11.22 2:58:41

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**	93811	208224
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	10-11-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	10-11-2022	
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	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	10.00	372.50	42.00	18.00	2,549.39
					Total Order Value . . .	**2,549.39**

Rupees : Two Thousand Five Hundred Fourty Nine and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	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	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.For D-Block OHT to Floor wise curring 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 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

Venu 10/11/22

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	nrmllp	Date:	09-11-2022			
Site & Phase :	gmr	Time:	10:18			
Unit No./Block No.	D-block					
Supplier:		Req. No.	208224			
Material required before date:	urgent	ID No.	81341			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward
1	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	30	0	30		
2	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos 93772	20	0	20		
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	3	0	3		
4	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	10	0	10		
5	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	30	0	30		
6	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	10	0	10		
7	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos 93811	10	0	10		
8	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Nos	18	0	18		
9						
10						
Remarks:	from D-block oht to floor wise curing provision. urgent material requirement					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sai Kumar	Ram prasad				
Approved By:		APPROVED BY		APPROVED		
Sign & Date:		09 NOV 2022 M. RAM PRASAD (G M R) Project Manager		09 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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for PRAFUL SANITARY

Authorised Signatory

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This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10007 DL 15/11
MRN No 113860 DL 16/11/22
Received By Sign

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

02160