

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3-12-22		Prepared by	S. Jayswal	Serial no.	11236
Supplier name		Pratul Sanitary				HO inward no.	
Firm/Company		MRM 14		Project	GMR	HO received date	
PO/WO date		16-11-22		PO/WO No.	94050	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	836		23-11-22		330 /-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						330 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	11422				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:						330 /-	
Amount E – PO / WO value:						330 /-	
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:		Vent					
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.

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

State Name : Telangana, Code : 36

Self

Gulmohar Residency, Mallapur



E. & O.E

Tax Amount (in words) : **Indian Rupees Fifty and Forty paise Only**

for PRAFUL SAN

for PRAFUL SANITARY

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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Purchase Order

Page(s) 1 Of 1

16-11-2022 11:22:33

Origin



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	94050	208283
Doc Date	16-11-2022	
Quote No	NIL	
Quote Date	15-11-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos 20 mm	10.00	40.00	30.00	18.00	330.40
Rupees : Three Hundred Thirty and Paise Fourty Only.					Total Order Value . . . 330.40

Terms and Conditions :-

Specification / Brand	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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 club house 2nd floor plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		15.11.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:50	
Supplier				Req. No.		208283	
Material required before date:			Urgent		ID No.		81584
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC TEE 10071-plu-cm	32mmx20mm	10	No's			
2	CPVC MABT 10107-plu-cm	20mm	10	No's			
3	CPVC FABT 10110-plu-cm	20mm	10	No's			
4	GI (nipple) X 232900-plu-ph	20mm	10	No's		40+30+18-1	
5	PVC tee 2233-plu-ph	110mm	10	No's			
6	PVC Coupling 2293-plu-ph	75mm	05	No's		94050	
7	CPVC Brass Tee 2425-plu-cpu	20mm	10	No's			
Remarks: Towards CLUB HOUSE 2 nd floor plumbing work purpose.							
Prepared By		G bhagath		Approved by		M.Ram prasad	
Sign. & Date		15.11.22		Sign. & Date			

Note:



GST INVOICE

(DUPLICATE FOR TAXPAYER)

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)

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.	Dated
PS/22-23/ 836	23-Nov-22
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
94050	16-Nov-22
Dispatch Doc No.	Delivery Note Date
Invoice	23-Nov-22
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20x100mm G I Nipple	7307	18 %	10 No:	40.00	No:	30 %	280.00
	Less:							25.20
	Output CGST							25.20
	Output SGST							(-)0.40
	ROUNDED OFF							
Total				10 No:				₹ 330.00

Amount Chargeable (in words)

Indian Rupees Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	280.00	9%	25.20	9%	25.20	50.40
99		9%		9%		
99		14%		14%		
Total	280.00		25.20		25.20	50.40

Tax Amount (in words): Indian Rupees Fifty and Forty 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

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