PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-12-22	Prepared by	Venkatesh	Serial no.	11284
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRM ILP	Project	GMR	HO received date	
PO/WO date	12-11-22	PO/WO No.	93920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	800	15-11-22	57,061/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113863	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:	57,061/-
Amount E – PO / WO value:	54,700/-
Amount F – Difference (A – E):	2,361/-
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:					
Sign:		APPROVED			
Date		05 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/ 800**	e-Way Bill No. **121555448427**	Dated **15-Nov-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **8309938133**
Buyer's Order No. **93920**		Dated **12-Nov-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **15-Nov-22**
Dispatched through **Goods Vehicle**		Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS13UC6537**

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**15 No:**	5,688.80	No:	60 %	**34,132.80**
2	**355x160x160 LH 90* Junction**	3917	18 %	**5 No:**	2,748.80	No:	56 %	**6,047.36**
3	**355x160x160 RH 90* Junction**	3917	18 %	**5 No:**	2,807.50	No:	56 %	**6,176.50**
								46,356.66
	Output CGST							**4,352.10**
	Output SGST							**4,352.10**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.14**
	Total			**25 No:**				**₹ 57,061.00**

MODI PROPERTIES PVT. LTD. INWARD No. 4702 Date 26/11/22 Sign. SEC'BAD

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Seven Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	46,356.66	9%	4,172.10	9%	4,172.10	8,344.20
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**48,356.66**		**4,352.10**		**4,352.10**	**8,704.20**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Four and Twenty 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.

PRAFUL SANITARY HIMAYATNAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Order

 12-11-2022 4:07:59 PM

93920
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.		**Doc No**	93920	208228
		Doc Date	12-11-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-11-2022	
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	522600 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 160DX6000LMM - Nos	15.00	5,688.80	60.00	18.00	40,276.70
2	809400 - PLUM-Plumbing - Eco drain chamber-Left hand 90* junction- - 355X160X110mm - Nos	5.00	2,748.80	56.00	18.00	7,135.88
3	279300 - PLUM-Plumbing - Eco drain chamber-Right hand 90* junction- - 355X160X110mm - Nos	5.00	2,807.50	56.00	18.00	7,288.27
					Total Order Value . . .	**54,700.86**

Rupees : Fifty Four Thousand Seven Hundred and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Supreme 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	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-block drainage line 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 be

Docs

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Venkatesh 12/11/22

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	MRML LP	Date:	09-11-2022			
Site & Phase	GMR	Time:	10:18			
Unit No. Block No.	D-block					
Supplier		Req. No.	208228			
Material required before date:	Urgent	ID No.	81355			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5226-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000LMM-Nos 5688.80 + 60 + 158/-		0	15		
2	PLUM8094-Plumbing-Eco drain chamber-Left hand 90° junction--355X160X110mm-Nos	5	0	5	2748.80 + 56 + 18%-	
3	PLUM2793-Plumbing-Eco drain chamber-Right hand 90° junction--355X160X110mm-Nos	5	0	5	2801.50 + 56 + 18%-	
4	PLUM5593-Plumbing-PVC-SWR-Reducer--160X110MM-Nos	10	0	10		
5	PLUM6715-Plumbing-Eco drain-Riser--355MM-355MM-Nos 93920	20	0	20		
6	PLUM7458-Plumbing-Eco Drain-Frame & Cover -H.W --355MM-Nos	10	0	10		
7						
8						
9						
10						
Remarks.	For D-block dranage line plumbing work purpose					
	Engineer	Project Manager Ram		Purchase		MD
Prepared By	P Sai Kumar					
Approved By						
Sign & Date						

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
09 NOV 2022

Prasad

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
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E-Mail : prafulsanitary@gmail.com

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Company's PAN **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP
Inward No 10006 Dt. 18/11/22
MRN No. 113863 Dt. 16/12/22
Received By ... Sign. 15/11/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102155
Date: 2/12/22
Sign: