

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 13/12/22		Prepared by: Venkatesh		Serial no. 11686	
Supplier name: praful sanitary.				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 03/10/22		PO/WO No. 92544		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/653	08/10/22	20,149/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,379
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112562	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			1500 + 18% = 1,770
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,149
Amount E – PO / WO value:			18,379
Amount F – Difference (A – E):			1,770
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		19/12/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		13 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

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/ 653	8-Oct-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676374400
Buyer's Order No.	Dated
92544	3-Oct-22
Dispatch Doc No.	Delivery Note Date
Invoice	8-Oct-22
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP09TA8607

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	62 %	15,575.82
	Less : Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					1,536.82 1,536.82 1,500.00 (-0.46)
Total				10 lngths				₹ 20,149.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Twenty Thousand One Hundred Forty Nine Only								

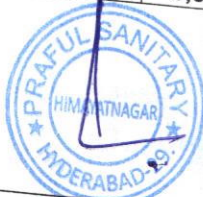
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,575.82	9%	1,401.82	9%	1,401.82	2,803.64
99	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total			1,536.82		1,536.82	3,073.64

Tax Amount (in words) : Indian Rupees Three Thousand Seventy Three and Sixty Four 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.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



for PRAFUL SANITARY

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

17-11-2022 11:58:10 AM



92544

03.10.22 5:34:55

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

40077300

65526886.

9849624797

Doc No	92544	193958
Doc Date	03-10-2022	
Quote No	Nil	
Quote Date	29-09-2022	
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	62.00	18.00	18,379.47
Total Order Value . . .					18,379.47
Rupees : Eighteen Thousand Three Hundred Seventy Nine and Paise Fourty Seven 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for rain water line connection 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form		GMR	
Company Name:		MRMLLP	
Site & Phase :		Date:	29-09-2022
Unit No./Block No. c		Time:	16:30
Supplier:		Req. No.	193958
Material required before date:		ID No.	
S No	Item	Qty required	Qty available at site
1	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	25	25
2	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos	25	25
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50	50
4	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	10	10
5	MISC5710-Miscellaneous-Agro Shade Net---3000X3000MM-Sqm	40	40
6	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	5	5
7	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	4	4
8	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	4	4
9			
10			
Remarks:		Towards rainwater line connection purpose	
Prepared By:		Project Manager	Purchase
Approved By:		ram prasad	
Sign & Date:		APPROVED 29 SEP 2022 M. RAM PRASAD (G.M.R.) Project Manager APPROVED 18 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE	

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(DUPLICATE FOR TRANSPORTER)

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E-Mail : prafulsanitary@gmail.com

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Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.
PS/22-23/ 653Dated
8-Oct-22Delivery Note
Invoice

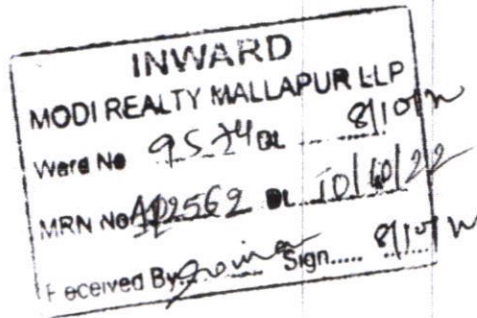
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Other References
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3-Oct-22Dispatch Doc No.
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	Less : ROUNDING OFF							(-)0.46
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E. & O.E

Amount Chargeable (in words)

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