PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	**11686**
Supplier name	praful sanitary.			HO inward no.	
Firm/Company	MRMLLP	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:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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. **PS/22-23/ 653**	Dated **8-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400**
Buyer's Order No. **92544**	Dated **3-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl 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**
	Output CGST							**1,536.82**
	Output SGST							**1,536.82**
	Less : ***Transport Charges @ 18%***	99	18 %					**1,500.00**
	ROUNDING OFF							**(-)0.46**
	Total			**10 lngths**				**₹ 20,149.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2919 Date 12/10/22 Sign.

Amount Chargeable (in words)
Indian Rupees Twenty Thousand One Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**17,075.82**		**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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 18015 Date: 12/10/22 Sign:

17-11-2022 11:58:10 AM

Purchase Order

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.	**Doc No**	92544	193958
	Doc Date	03-10-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-09-2022	
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	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
Penality 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

Venu 18/11/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form	GMR				
Company Name:	MRMLLP	Date:	29-09-2022		
Site & Phase :		Time:	16:30		
Unit No./Block No.	c				
Supplier:		Req. No.	193958		
Material required before date:	urgent	ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
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---3000X30000MM-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				
	Engineer	Project Manager		Purchase	
Prepared By:	Sultan ali	ram prasad			
Approved By:					
Sign & Date:					

APPROVED BY
29 SEP 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**10 lngths**				**₹ 20,149.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 95274 Dt 8/10/22
MRN No 102562 Dt 10/10/22
Received By ... Sign..... 8/10/22

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand One Hundred Forty Nine Only

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Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No. 102527
Date 12/12/22
GST. *