PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/12/22 | Prepared by | Venkatesh | Serial no. | 11673 |
| Supplier name | prafol sanitary | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 31/10/22 | PO/WO No. | 93399 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/772 | 5/11/22 | 22,236/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 22,236/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 113642 | 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: | 22,236 |
| Amount E – PO / WO value: | 22,236 |
| 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 | 19/12/22 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venu | | | |
| Sign: | | APPROVED | | | |
| Date | | 14 DEC 2022 | | | |
| Approval limit | Upto 20k | Above 20k P. VENKATESHWARLU MANAGER PURCHASE | 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 772** | Dated<br>**5-Nov-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Modi Reality Mallapur LLP**<br>5-4-187/3 & 4, IInd Floor<br>Soham Mansion, MG Road<br>Secunderabad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**93399** | Dated<br>~~**3-Nov-22**~~ 31/10/22 |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**5-Nov-22** |
| | Dispatched through<br>**Self** | Destination<br>**Gulmohar Residency, Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50x32mm GI Reducer Tee** | 7307 | 18 % | **6 No:** | 270.70 | No: | 30 % | **1,136.94** |
| 2 | **40x32mm GI Reducer** | 7307 | 18 % | **8 No:** | 135.40 | No: | 30 % | **758.24** |
| 3 | **40mm GI Plug** | 7307 | 18 % | **6 No:** | 112.90 | No: | 30 % | **474.18** |
| 4 | **50mm Gate Valve** | 8481 | 18 % | **2 No:** | 6,531.00 | No: | 35 % | **8,490.30** |
| 5 | **40mm Gate Valve** | 8481 | 18 % | **2 No:** | 4,458.00 | No: | 35 % | **5,795.40** |
| 6 | **40x100mm G I Nipple** | 7307 | 18 % | **12 No:** | 76.00 | No: | 30 % | **638.40** |
| 7 | **32mm Cpvc MAPT** | 3917 | 18 % | **45 No:** | 59.42 | No: | 42 % | **1,550.86** |
| | | | | | | | | 18,844.32 |
| | ***Output CGST*** | | | | | | | **1,696.00** |
| | ***Output SGST*** | | | | | | | **1,696.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.32** |
| | Total | | | **81 No:** | | | | **₹ 22,236.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4221 Date 14/11/22 Sign.

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand Two Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 3,007.76 | 9% | 270.70 | 9% | 270.70 | 541.40 |
| 8481 | 14,285.70 | 9% | 1,285.72 | 9% | 1,285.72 | 2,571.44 |
| 3917 | 1,550.86 | 9% | 139.58 | 9% | 139.58 | 279.16 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **18,844.32** | | **1,696.00** | | **1,696.00** | **3,392.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ninety Two Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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 R.R. DIST. IN WARD No: 101387 Date: 14/11/22 Sign:

# Purchase Order

   02-11-2022 11:12:19

93399

18.10.22 2:23:38

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** | 93399 | 208136 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 31-10-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG   40077300 | **Quote Date** | 26-10-2022 | |
| 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 | 918200 - PLUM-Plumbing - GI-Reducer Tee- - 50X32MM - Nos<br>*40 mm x32 mm* | 6.00 | 270.70 | 30.00 | 18.00 | 1,341.59 |
| 2 | 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos<br>*40 mm x 32 mm* | 8.00 | 135.40 | 30.00 | 18.00 | 894.72 |
| 3 | 638300 - PLUM-Plumbing - GI-Plug- - 40MM - Nos | 6.00 | 112.90 | 30.00 | 18.00 | 559.53 |
| 4 | 389900 - PLUM-Plumbing - GI-Gate Valve- - 32MM - Nos<br>*50 mm* | 2.00 | 6,531.00 | 35.00 | 18.00 | 10,018.55 |
| 5 | 389900 - PLUM-Plumbing - GI-Gate Valve- - 32MM - Nos<br>*40 mm* | 2.00 | 4,458.00 | 35.00 | 18.00 | 6,838.57 |
| 6 | 338800 - PLUM-Plumbing - GI-Nipple- - 40X75MM - Nos<br>*40 x100 mm* | 12.00 | 76.00 | 30.00 | 18.00 | 753.31 |
| 7 | 868600 - PLUM-Plumbing - CPVC-MAPT- - 25mm - Nos<br>*32 mm* | 45.00 | 59.42 | 42.00 | 18.00 | 1,830.02 |
| | | | | **Total Order Value . . .** | | **22,236.30** |

Rupees : Twenty Two Thousand Two Hundred Thirty Six and Paise Thirty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 19mm thickness slabs. The above rates only for material supply. |
| **Payment Terms** | After delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for G block terrace plumbing work Purpose |
| **Completion Date** | Nil |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Nil |

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venu 31/10/22

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

Name : ______________

Name : ______________

Date : __/__/____

Contact

# Purchase Order

 02-11-2022 11:12:19 Original / Office Copy / Purchase Div.Copy

**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Name : Vamn

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 26.10.22 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 16.00 |
| Supplier | | Req. No. | 208136 |
| Material required before date: 29.10.22 | | ID No. | 80885 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | MAPT cpvc 59.42+42+18% | 32MM | 45 | No's | | |
| 2 | GI Reducer Tee 270.70+30+18% | 40mmx32mm | 6 | No's | 2018 | |
| 3 | GI Reducer coupling 135.40+30+18% | 40mmX32mm | 8 | No's | | |
| 4 | GI plug 112.90+30+18% | 40mm | 6 | No's | | |
| 5 | Gate valve HB 6531+35+18% | 50mm | 2 | No's | | |
| 6 | Gate valve HB 4458+35+18% | 40mm | 2 | No's | | |
| 7 | GI nipple 76+30+18% | 40X100mm | 12 | No's | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: For G block terrace plumbing work purpose.

| | | | |
|---|---|---|---|
| Prepared By | Nagendar | Approved by | M.Ram prasad |
| Sign.& Date | 26.10.22 | Sign. & Date | |

Note:

APPROVED
28 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

93399

28-OCT-2022

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

.ITARY
.I SAI TOWER.
.IAYAT NAGAR
.AD
.IN 36ACWPG4864A1ZG
.ame Telangana, Code 36
. prafulsanitary@gmail.com
.r (Bill to)
**.di Reality Mallapur LLP**
.-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/22-23/ 772** | Dated **5-Nov-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date | Other References **Credit** |
| Buyer's Order No. ~~93399~~ | Dated ~~3-Nov-22~~ |
| Dispatch Doc No. **Invoice** | Delivery Note Date **5-Nov-22** |
| Dispatched through **Self** | Destination **Gulmohar Residency, Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
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| | | | | | | | | 18,844.32 |
| | ***Output CGST*** | | | | | | | **1,696.00** |
| | ***Output SGST*** | | | | | | | **1,696.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.32** |
| | Total | | | **81 No:** | | | | **₹ 22,236.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 9935 Dt. 9/11/22
MRN No. [illegible] Dt. [illegible]
Received By. [illegible] 9/11/22

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand Two Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
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| 8481 | 14,285.70 | 9% | 1,285.72 | 9% | 1,285.72 | 2,571.44 |
| 3917 | 1,550.86 | 9% | 139.58 | 9% | 139.58 | 279.16 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | **18,844.32** | | **1,696.00** | | **1,696.00** | **3,392.00** |

Tax Amount (in words) **Indian Rupees Three Thousand Three Hundred Ninety Two 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102599
Date: 13/11/22
Sign: [illegible]