PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/12/22	Prepared by	Venkatesh	Serial no.	11672
Supplier name	praful sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/11/22	PO/WO No.	94132	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/852	28/11/22	5,116/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,116/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114378 — 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:	5,116
Amount E – PO / WO value:	5,116
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:		Venk			
Sign:		APPROVED			
Date		14 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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	Invoice No. **PS/22-23/ 852**	Dated **28-Nov-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **94132**	Dated **26-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Nov-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Valve**	8481	18 %	**10 No:**	667.00	No:	35 %	**4,335.50**
	Output CGST							**390.20**
	Output SGST							**390.20**
	ROUNDING OFF							**0.10**
	Total			**10 No:**				**₹ 5,116.00**

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

Indian Rupees Five Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,335.50	9%	390.20	9%	390.20	780.40
9965		9%		9%		
99		14%		14%		
Total	**4,335.50**		**390.20**		**390.20**	**780.40**

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7895 Date 1/12/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16214 Date: 2/12/22 Sign:

Purchase Order

 18-11-2022 12:23:35 PM Origi

94132
16.11.22 2:57:25

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**	94132	208280
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	18-11-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	15-11-2022	
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	720200 - PLUM-Plumbing - GI Ball Valve--Zoloto - 20MM - Nos	10.00	667.00	35.00	18.00	5,115.89
					Total Order Value . . .	**5,115.89**

Rupees : Five Thousand One Hundred Fifteen and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of HB 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	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 second floor 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Venky 18/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	15-11-2022			
Site & Phase :	Gulmohar Residency	Time:	12:28			
Unit No./Block No.	club house second floor plumbing work purpose					
Supplier:		Req. No.	208280			
Material required before date:	94132	ID No.	81577			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	10	0	10		
2	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5		
3	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos	25	0	25		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	25	0	25		
5	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	25	0	25		
6	PLUM3106-Plumbing-CPVC Elbow ---20mmx45º-Nos	10	0	10		
7	HARD9376-Hardware-Bombay Nails ---75mm-Kgs	2	0	2		
8	HARD2051-Hardware-GI Thread Rod---10DmmX1200Lmm-Nos 94020	10	0	10		
9	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	8	0	8		
10	HARD3976-Hardware-GI Nut---10mm-Nos	100	0	100		
Remarks:	Club house second floor plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Bhagath	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED
15 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

15 NOV 2022

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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Received By
M.Shekar
9000978917
M.Shekar

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10133 Dt. 28/11/22
MRN No. 1143/18 Dt. 2[illegible]
Received By........ Sign........

SUMMIT SALES LLP
IN WARD
No: 102594
Date: 13/12/22
Sign:
R.R. DIST.