

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11795	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93987		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/851	28/11/22	27,880/-	☒ Yes ☐ No
2.	ps/22-23/827	21/11/22	2,25,810/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,53,690/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114377, 114166	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 3500 + 18/- = 3,518

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,53,690

Amount E – PO / WO value: 2,49,561

Amount F – Difference (A – E): 4,129

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: 26/12/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:		APPROVED 16 DEC 2022			
Date					
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, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 851	Dated 28-Nov-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 93987	Dated 18-Nov-22
Dispatch Doc No.	Delivery Note Date 28-Nov-22
Invoice	
Dispatched through Mr. Shekhar	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450 H.W Frame & Cover Less : Output CGST Output SGST ROUNDING OFF	3917	18 %	6 No:	5,321.50	No:	26 %	23,627.46 2,126.47 2,126.47 (-).0.40
Total				6 No:				₹ 27,880.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	23,627.46	9%	2,126.47	9%	2,126.47	4,252.94
9965		9%		9%		
99		14%		14%		
Total	23,627.46		2,126.47		2,126.47	4,252.94

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Two and Ninety 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

Secunderabad.

State Name : Telangana, Code : 36

Invoice No.

PS/22-23/ 851

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No.	
-------------------	--

93987

Dispatch Doc No.

Invoice

Dispatched through

Mr. Shekhar

Dated

28-Nov-22

Other References

Credit

Dated

18-Nov-22

Delivery Note Date

28-Nov-22

Destination

Gulmohar Residency, Mallapur

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	23,627.46	9%	2,126.47	9%	2,126.47	4,252.94
9965		9%				
99		14%				
Total	23,627.46		2,126.47		2,126.47	4,252.94

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Two and Ninety Four paise Only**

Company's PAN : ACWPG4864A

Declaration

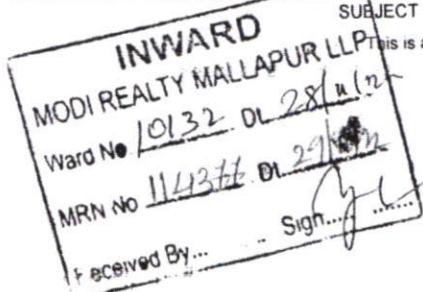
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/22-23/ 827	151558393701	21-Nov-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	8309938133 / 9676374400	
Buyer's Order No.	Dated	
93987	18-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	21-Nov-22	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS13UC6537	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x200x200 Lh/Rh 90° Bend Chamber	3917	18 %	3 No:	4,480.00	No:	60 %	5,376.00
2	450x200x160 RH 90° Junction	3917	18 %	3 No:	4,517.50	No:	60 %	5,421.00
3	450mm Chamber Riser	3917	18 %	50 No:	2,447.50	No:	60 %	48,950.00
4	450 H.W Frame & Cover	3917	18 %	10 No:	5,321.50	No:	26 %	39,379.10
5	200x160mm Eco Drain Reducer	3917	18 %	8 No:	757.90	No:	60 %	2,425.28
6	450x200x160 LH 90° Junction	3917	18 %	4 No:	4,545.00	No:	60 %	7,272.00
7	200mm Eco Drain Pipe SN 4	3917	18 %	25 No:	8,545.00	No:	63 %	79,041.25
								1,87,864.63
	Output CGST							17,222.82
	Output SGST							17,222.82
	Transport Charges @ 18%	99	18 %					3,500.00
	Less : ROUNDING OFF							(-)0.27
	Total			103 No:				₹ 2,25,810.00

Amount Chargeable (in words) E. & O E

Indian Rupees Two Lakh Twenty Five Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,87,864.63	9%	16,907.82	9%	16,907.82	33,815.64
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	1,91,364.63		17,222.82		17,222.82	34,445.64

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Four Hundred Forty Five 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.

for PRAFUL SANITARY
HYDERABAD-2
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 827	e-Way Bill No. 151558393701	Dated 21-Nov-22
Delivery Note Invoice		
Reference No. & Date.		Other References 8309938133 / 9676374400
Buyer's Order No. 93987		Dated 18-Nov-22
Dispatch Doc No. Invoice		Delivery Note Date 21-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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x200x200 Lh/Rh 90* Bend Chamber	3917	18 %	3 No:	4,480.00	No:	60 %	5,376.00
2	450x200x160 RH 90* Junction	3917	18 %	3 No:	4,517.50	No:	60 %	5,421.00
3	450mm Chamber Riser	3917	18 %	50 No:	2,447.50	No:	60 %	48,950.00
4	450 H.W Frame & Cover	3917	18 %	10 No:	5,321.50	No:	26 %	39,379.10
5	200x160mm Eco Drain Reducer	3917	18 %	8 No:	757.90	No:	60 %	2,425.28
6	450x200x160 LH 90* Junction	3917	18 %	4 No:	4,545.00	No:	60 %	7,272.00
7	200mm Eco Drain Pipe SN 4	3917	18 %	25 No:	8,545.00	No:	63 %	79,041.25
								1,87,864.63
	Output CGST							17,222.82
	Output SGST							17,222.82
	Transport Charges @ 18% ROUNDDING OFF	99	18 %					3,500.00
	Less :							(-)0.27
Total				103 No:				₹ 2,25,810.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10062 DL 21/11/22
MRN No 114166 DL 21/11/22
Received By: Sign: 21/11/22

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Five Thousand Eight Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,87,864.63	9%	16,907.82	9%	16,907.82	33,815.64
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,91,364.63		17,222.82		17,222.82	34,445.64

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Four Hundred Forty Five 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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
65526886.

40077300
9849624797

Doc No	93987	208226
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 218200 - PLUM-Plumbing - Eco drain chamber-Left or Right hand 90*bend- - 450X200X200mm - Nos	3.00	✓ 4,480.00	60.00	18.00	6,343.68
2 254400 - PLUM-Plumbing - Eco drain chamber-Right hand 90* junction- - 450X200X160MM - Nos	3.00	✓ 4,517.50	60.00	18.00	6,396.78
3 335000 - PLUM-Plumbing - Eco drain -Riser- - 450mm - 215mm - Nos	50.00	✓ 2,447.50	60.00	18.00	57,761.00
4 268200 - PLUM-Plumbing - Eco drain-Frame & Cover -H.W - 450MM - Nos	16.00	✓ 5,321.50	26.00	18.00	74,347.74
5 905800 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 200x160mm - Nos	8.00	✓ 757.90	60.00	18.00	2,861.83
6 952600 - PLUM-Plumbing - Eco drain chamber-Left hand 90* junction- - 450X200X160MM - Nos	4.00	✓ 4,545.00	60.00	18.00	8,580.96
7 998700 - PLUM-Plumbing - Eco drain Pipe-Single Socket- - 200DX6000Lmm - Nos	25.00	✓ 8,545.00	63.00	18.00	93,268.68
Total Order Value . . .					249,560.67

Rupees : Two Lakh(s) Fourty Nine Thousand Five Hundred Sixty and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation .
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next 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
For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

18-11-2022 2:25:13 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for D-block flat no 1 to 8 external plumbing work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Original Invoice +copy of proof 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

14-11-2022 3:21:03 PM



93987

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01.11.22 3:07:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	93987	208226
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 218200 - PLUM-Plumbing - Eco drain chamber-Left or Right hand 90*bend- - 450X200X200mm - Nos	3.00	4,480.00	60.00	18.00	6,343.68
2 254400 - PLUM-Plumbing - Eco drain chamber-Right hand 90* junction- - 450X200X160MM - Nos	3.00	4,517.50	60.00	18.00	6,396.78
3 335000 - PLUM-Plumbing - Eco drain -Riser- - 450mm - 215mm - Nos	50.00	2,447.50	60.00	18.00	57,761.00
4 268200 - PLUM-Plumbing - Eco drain-Frame & Cover -H.W - 450MM - Nos	16.00	5,321.50	26.00	18.00	74,347.74
5 905800 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 200x160mm - Nos	8.00	757.90	60.00	18.00	2,861.83
6 952600 - PLUM-Plumbing - Eco drain chamber-Left hand 90* junction- - 450X200X160MM - Nos	4.00	4,545.00	60.00	18.00	8,580.96
7 998700 - PLUM-Plumbing - Eco drain Pipe-Single Socket- - 200DX6000Lmm - Nos	25.00	8,545.00	63.00	18.00	93,268.68

Total Order Value . . . 249,560.67

Rupees : Two Lakh(s) Fourty Nine Thousand Five Hundred Sixty and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / As per details given in the quotation .

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 D-block flat no 1 to 8 external plumbing work purpose.

Completion Date NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY**16 NOV 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate / Draft PO

Page(s) 2 Of 2

14-11-2022 3:21:03 PM

Original / Office Copy / Purchase Div.Copy

•Measurment

NA

Security

Nil

Remarks

Original Invoice +copy of proof 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 :

Vandana
14/11/22

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

Requisition Form

Company Name

Site & Phase

Unit No./Block No.

Supplier

Material required before date.

S No

Item

Urgent

Req No.

ID No.

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

Project Manager

Purchase

MD

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

MRMLLP

GMR

D-block

Urgent

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PLUM2182-Plumbing-Eco drain

chamber-Left or Right hand 90° bend--450X200X200mm-Nos

PLUM2544-Plumbing-Eco drain

chamber-Right hand 90° junction--450X200X160MM-Nos

PLUM3350-Plumbing-Eco drain

-Riser--450mm - 215mm-Nos

PLUM2682-Plumbing-Eco drain

Frame & Cover -H.W --450MM-Nos

PLUM9058-Plumbing-Eco drain

-Eccentric Reducer--200x160mm-Nos

PLUM9526-Plumbing-Eco drain

chamber-Left hand 90° junction--450X200X160MM-Nos

PLUM9987-Plumbing-Eco drain

Pipe-Single Socket--200DX6000Lmm-Nos

For D-block Flat no. 1 to 8 external plumbing work

Engineer

P.Sai Kumar

12.11.22

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

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13 NOV 2022

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MANAGER PURCHASE

APPROVED

13 NOV 2022

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MANAGER PURCHASE