PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	3/01/23	Prepared by	Deepa	Serial no.	12503
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRP NHP	Project	NGH	HO received date	
PO/WO date	21/12/22	PO/WO No.	95259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/963	24/12/22	6,195/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6198/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115683	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:			6,195/-
Amount E – PO / WO value:			6,195/-
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	9/01/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	D				
Date	3/01/23				
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 Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 963**	Dated **27-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95259**	Dated **21-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A 20x15mm**	3917	18 %	**20 No:**	452.59	No:	42 %	**5,250.04**
	Output CGST							**472.50**
	Output SGST							**472.50**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**20 No:**				**₹ 6,195.00**

PRAFED
No. 5982
Date 28/12/22
3

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,250.04	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total	**5,250.04**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 10340
Date: 30/12/22
Sign:

Purchase Order

 21-12-2022 12:13:17 PM

95259
13.12.22 4:23:05

py

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95259	182364
	Doc Date	21-12-2022	
	Quote No	NIl	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-12-2022	
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	239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- - 20X15X150HMM - Nos	20.00	452.59	42.00	18.00	6,195.05
					Total Order Value . . .	**6,195.05**

Rupees : Six Thousand One Hundred Ninty Five and Paise Five 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 Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 flat no 7 Scaffolding works 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email

For *Modi Realty Pocharam LLP*

Authorised Signatory

Sreeni 21/12/22

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

...Form						
...Name:	MRPLLP	Date:	19.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182364			
Material required before date:	22.12.22	ID No.	82648.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	50	0	50		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos 95248	300	0	300		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	50	0	50		
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	10	0	10		
5	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	10	0	10		
6	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos 2398.	20	0	20		
7	PLUM3045-Plumbing-CPVC-3 in 1 Moxer Adapter Top & Side--20X15X150Hmm-Nos – Prakul	20	0	20	→ 452.59+42+18%.	
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos 95259	100	0	100		
9	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	100	0	100		
10						
Remarks:	for flat no 7 scaffolding work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

APPROVED
19 DEC 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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E-Mail : prafulsanitary@gmail.com

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PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12291 Dt: 31/12/22
MRN No: 15683 Dt: 2/01/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 03597
Date: 2/1/23
Sign: