PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/01/23	Prepared by	Deepa	Serial no.	12502
Supplier name	Prafful sanitary			HO inward no.	
Firm/Company	MRPNHP	Project	NGH	HO received date	
PO/WO date	20/12/22	PO/WO No.	95228	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/962	27/12/22	1,621/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,621/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115654	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:			1,621/-
Amount E – PO / WO value:			1,621/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/01/23				
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/ 962**	Dated **27-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95228**	Dated **20-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
Dispatched through **Self**	Destination **Pocharam**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Brass Ball Valve**	8481	18 %	**2 No:**	1,057.00	No:	35 %	**1,374.10**
	Output CGST							**123.67**
	Output SGST							**123.67**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**2 No:**				**₹ 1,621.00**

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

Indian Rupees One Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,374.10	9%	123.67	9%	123.67	247.34
9965		9%		9%		
99		14%		14%		
Total	**1,374.10**		**123.67**		**123.67**	**247.34**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Seven and Thirty 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: 102402 Date: 30/12/22 Sign:

Purchase Order

  20-12-2022 3:45:09 PM

95228
13.12.22 4:23:05

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95228	182361
	Doc Date	20-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-12-2022	
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	771500 - PLUM-Plumbing - GI Ball Valve--Zoloto - 25MM - Nos	2.00	1,057.00	35.00	18.00	1,621.44
	Total Order Value . . .					**1,621.44**

Rupees : One Thousand Six Hundred Twenty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within _3_ days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 site works purpose.
Completion Date	Nil
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 delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	17.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182361			
Material required before date:	urgent	ID No.	82577			
S No	Item 7715	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6962-Plumbing-GI Ball Valve--Zoloto-25mm-Nos 1067 + 35 + 18·/.	2	0	2		
2			0	0		
3	95228		0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8						
9						
10						
Remarks:	for site works purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			APPROVED 19 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	Vijay Raj					
Sign & Date:						

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

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/ 962**	Dated **27-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95228**	Dated **20-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	**25mm Brass Ball Valve**	8481	18 %	**2 No:**	1,057.00	No:	35 %	**1,374.10**
	Output CGST							**123.67**
	Less : ***Output SGST***							**123.67**
	ROUNDING OFF							**(-)0.44**
	Total			**2 No:**				**₹ 1,621.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	1,374.10	9% 9% 14%	123.67	9% 9% 14%	123.67	247.34
Total	1,374.10		123.67		123.67	247.34

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

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

INWARD
Inward No: 12288 Dt: 30/12/22
MRN No: 115654 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10351
Date: 2/1/23
Sign: