

PURCHASE DIVISION  
Advice for approval for credit to supplier

①

12445  
12300

| Date: 01/01/2023   |                  | Prepared by: K. Mounika   |             | Serial no.:   |                  |
|--|------------------|---|-------------|---|------------------|
| Supplier name: Praful Sanitary   |                  | Project: GMR  |             | HO inward no.:  |                  |
| Firm/Company: MEMLU  |                  | PO/WO No.: 95367  |             | HO received date:   |                  |
| PO/WO date: 23/12/22   |                  | Scan ID.:   |             |   |                  |
| Sl no.   | Bill no.         | Bill date   | Bill amount | Original attached   |                  |
| 1.   | ps/22-23/966     | 27/12/22  | 2,855/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.   |                  |   |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.   |                  |   |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.   |                  |   |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):   |                  |   |             | 2,855/-   |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |   |             |   |                  |
| MRN nos.:  | 115570           | Proof of delivery matches MRN   |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B –Other Credits : Transportation charges   |                  |   |             | -   |                  |
| Amount C –Other Debits :   |                  |   |             | -   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:  |                  |   |             | 2,855   |                  |
| Amount E – PO / WO value:  |                  |   |             | 2,855   |                  |
| Amount F – Difference (A – E):   |                  |   |             | -   |                  |
| Quantity received as per PO /WO  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |   |                  |
| Close PO / WO  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |   |                  |
| Payment – due date   |                  | 09/01/2023  |             |   |                  |
| Remarks: final Bill  |                  |   |             |   |                  |
| Approved by  | Purchase Officer | Purchase Manager  | M D         | Accountant  | Accounts Manager |
| Name:  | K. Mounika       | Jeeva   |             |   |                  |
| Sign:  |                  |   |             |   |                  |
| Date   | 01/01/2023       | <b>APPROVED</b><br>02 JAN 2023  |             |   |                  |
| 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)

|  |                                     |                  |
|--|-------------------------------------|------------------|
| <b>Praful Sanitary</b><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<br>Buyer (Bill to)<br><b>Modi Reality Mallapur LLP</b><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 | Invoice No.                         | Dated            |
|  | <b>PS/22-23/ 966</b>                | <b>27-Dec-22</b> |
|  | Delivery Note                       |                  |
|  | <b>Invoice</b>                      |                  |
|  | Reference No. & Date.               | Other References |
|  |                                     | <b>Credit</b>    |
| Buyer's Order No.  | Dated                               |                  |
| <b>95367</b>   | <b>23-Dec-22</b>                    |                  |
| Dispatch Doc No.   | Delivery Note Date                  |                  |
| <b>Invoice</b>   | <b>27-Dec-22</b>                    |                  |
| Dispatched through   | Destination                         |                  |
| <b>Self</b>  | <b>Gulmohar Residency, Mallapur</b> |                  |

| SI No.              | Description of Goods and Services | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount            |
|---------------------|-----------------------------------|---------|----------|--------------|----------|-----|---------|-------------------|
| 1                   | <b>237 MI Cpvc Solvent</b>        | 3506    | 18 %     | <b>2 No:</b> | 523.00   | No: | 50 %    | <b>523.00</b>     |
| 2                   | <b>80mm Cpvc Elbow</b>            | 3917    | 18 %     | <b>2 No:</b> | 1,415.00 | No: | 33 %    | <b>1,896.10</b>   |
|                     |                                   |         |          |              |          |     |         | <b>2,419.10</b>   |
| <b>Output CGST</b>  |                                   |         |          |              |          |     |         | <b>217.72</b>     |
| <b>Output SGST</b>  |                                   |         |          |              |          |     |         | <b>217.72</b>     |
| <b>ROUNDING OFF</b> |                                   |         |          |              |          |     |         | <b>0.46</b>       |
| <b>Total</b>        |                                   |         |          |              |          |     |         | <b>₹ 2,855.00</b> |



Amount Chargeable (in words) **Indian Rupees Two Thousand Eight Hundred Fifty Five Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 3506         | 523.00        | 9%          | 47.07         | 9%        | 47.07         | 94.14            |
| 3917         | 1,896.10      | 9%          | 170.65        | 9%        | 170.65        | 341.30           |
| 9965         |               | 9%          |               | 9%        |               |                  |
| 99           |               | 14%         |               | 14%       |               |                  |
| <b>Total</b> |               |             | <b>217.72</b> |           | <b>217.72</b> | <b>435.44</b>    |

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



13.12.22 4:32:58

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.

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 95367      | 208583 |
| <b>Doc Date</b>   | 23-12-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 22-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**GSTIN** 36ACWPG864A1ZG 40077300  
65526886. 9849624797

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name  | Qty  | Rate     | Dis%  | GST   | Amount          |
|--|------|----------|-------|-------|-----------------|
| 1 259900 - PLUM-Plumbing - CPVC-Solution--- 500gms - Nos | 2.00 | 523.00   | 50.00 | 18.00 | 617.14          |
| 2 7417 - Plumbing - CPVC - Elbow - Others - nos 75mm     | 2.00 | 1,415.00 | 33.00 | 18.00 | 2,237.40        |
| <b>Total Order Value . . .</b>                           |      |          |       |       | <b>2,854.54</b> |

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Fifty Four 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 Working 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** 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 D & F block to B block septic chamber MS lining work purpose.

**Completion Date** NA

**Measurement** 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 Reality Mallapur LLP**

Authorised Signatory

*Veeent*  
*29/12/22*

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

**Requisition Form**

| Company Name:  |                        | MODI REALTY MALLAPUR LLP |          | Date:        |           | 22.12.22         |       |
|--|------------------------|--------------------------|----------|--------------|-----------|------------------|-------|
| Site & Phase :   |                        | GULMOHAR RESIDENCY       |          | Time:        |           | 04:00            |       |
| Supplier   |                        |                          |          | Req. No.     |           | 208583           |       |
| Material required before date:   |                        |                          | Urgent   |              | ID No.    |                  | 82723 |
| No   | Description            | Size                     | Quantity | Units        | Inward No | Date             |       |
| 1.   | B class Ms round pipe  | 8"                       | 7        | No's         |           |                  |       |
| 2.   | CPVC elbow - 45 degree | 3"                       | 2        | No's         |           |                  |       |
| 3.   | CPVC solution          | -                        | 2        | No's         |           |                  |       |
| 4.   |                        |                          |          |              |           |                  |       |
| 5.   |                        |                          |          |              |           |                  |       |
| 6.   |                        |                          |          |              |           |                  |       |
| 7.   |                        |                          |          |              |           |                  |       |
| 8.   |                        |                          |          |              |           |                  |       |
| 9.   |                        |                          |          |              |           |                  |       |
| 10.  |                        |                          |          |              |           |                  |       |
| Remarks: For D& F-block to B-block septic chamber Ms lining purpose at GMR site. |                        |                          |          |              |           |                  |       |
| Prepared By  |                        | Sultan Ali               |          | Approved by  |           | VENKATESHWARLU   |       |
| Sign. & Date   |                        | 22.12.22                 |          | Sign. & Date |           | MANAGER PURCHASE |       |

AK367.

**APPROVED**  
23 DEC 2022  
VENKATESHWARLU  
MANAGER PURCHASE

**APPROVED**  
22.12.2022  
M. RAM PRASAD I.G.W.  
Project Manager

Note:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Priful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafuisanitary@gmail.com  
 Buyer (Bill to)

**Modi Reality Mallapur LLP**  
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|----------------------|------------------------------|
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| <b>Output SGST</b>  |                                   |         |          |          |          |     |        | 217.72            |
| <b>ROUNDING OFF</b> |                                   |         |          |          |          |     |        | 0.46              |
| <b>Total</b>        |                                   |         |          |          |          |     |        | <b>₹ 2,855.00</b> |

Received By  
 M. Shekar  
 9000978917

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No 10V89 DL 27/12/22  
 MRN No 115570 DL 28/12/22  
 Received By: [Signature] Total

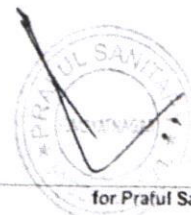
Amount Chargeable (in words)

**Indian Rupees Two Thousand Eight Hundred Fifty Five Only**

E. & O.E

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