PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/01/2023	Prepared by	K. Mounika	Serial no.	12441
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/12/22	PO/WO No.	95087	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/924	19/12/22	39,752/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,752/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115226	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:	39,752
Amount E – PO / WO value:	39,752
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Veeru			
Sign:	[signature]	APPROVED			
Date	01/01/2023	02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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

Invoice No. **PS/22-23/ 934**	Dated **19-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **95087**	Dated **15-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Dec-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Coupler**	3917	18 %	**10 No:**	480.89	No:	62 %	**1,827.38**
2	**160x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	2,870.34	No:	63 %	**31,860.77**
								33,688.15
	Output CGST							**3,031.93**
	Output SGST							**3,031.93**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**40 No:**				**₹ 39,752.00**

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

Indian Rupees Thirty Nine Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,688.15	9%	3,031.93	9%	3,031.93	6,063.86
Total	**33,688.15**		**3,031.93**		**3,031.93**	**6,063.86**

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty Three and Eighty Six 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 HYD-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: 103387
Date: 30/12/
Sign:

Purchase Order

Page(s) 1 Of 1 15-12-2022 2:59:39 PM

95087
13.12.22 3:48:41

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.	**Doc No**	95087	208483
	Doc Date	15-12-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-12-2022	
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	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	10.00	480.89	62.00	18.00	2,156.31
2	105800 - PLUM-Plumbing - PVC-SWR-Doublesocket pipe- - 160MM - Nos	30.00	2,870.34	63.00	18.00	37,595.71
					Total Order Value . . .	**39,752.02**

Rupees : Thirty Nine Thousand Seven Hundred Fifty Two and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G -block cellar hanging plumbing line work 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 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

Vamsi 15/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

equisition Form						
ompany Name:	MRMLLP	Date:	14.12.22			
ite & Phase :	GMR	Time:	3:00			
nit No./Block No.	G					
upplier:		Req. No.	208483			
laterial required efore date:	17.12.22	ID No.	82451			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM1058-Plumbing-PVC-SWR-Doublesocket pipe--160MM-Nos X 95087	30	0	30		
	PLUM6539-Plumbing-PVC-SWR-Coupling--160MM-Nos X	10	0	10		
	PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	4	0	4		
	PLUM4955-Plumbing-PVC-SWR-Plain Bend--160MM-Nos	6	0	6		
	PLUM8959-Plumbing-PVC-SWR-Reducer Tee--160X110MM-Nos 95086	6	0	6		
	PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos	6	0	6		
	PLUM1677-Plumbing-PVC-SWR-End Cap Plain--160MM-Nos	16	0	16		
	PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos	4	0	4		
	PLUM7523-Plumbing-PVC-SWR-Cleansing Pipe--160MM-Nos	4	0	4		
0	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	30	0	30		
emarks:						
	Towards G block cellar hanging plumbing line work purpose					
	Engineer	Project Manager		Purchase		MD
epared By:	Nagendar	Ram Prasad				
pproved By:						
gn & Date:	14.12.22					

APPROVED
DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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Company's PAN : **ACWPG4864A**

Declaration
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 03485 Date: 2/1/23 Sign:

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

10381 19/12/22

URN NO 115226 20/12/22

Approved By 19/12/22