PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	01/01/2023	Prepared by	K.Mounika	Serial no.	12428
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/12/22	PO/WO No.	95439	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/974	28/12/22	4,176/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,176/-

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

MRN nos.:	115618	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:	4,176
Amount E – PO / WO value:	40,943
Amount F – Difference (A – E):	36,767
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:	Part Bill

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

P. VENKATESHWARA
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/ 974**	Dated **28-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95439**	Dated **26-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Dec-22**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x110mm Pvc Reducer Y**	3917	18 %	**10 No:**	931.40	No:	62 %	**3,539.32**
	Output CGST							**318.54**
	Output SGST							**318.54**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**10 No:**				**₹ 4,176.00**

INWARD 5957 28/12/22

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

Indian Rupees Four Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	3,539.32	9% 9% 14%	318.54	9% 9% 14%	318.54	637.08
Total	**3,539.32**		**318.54**		**318.54**	**637.08**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Seven and Eight 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6339 Date: 30/12/22 Sign:

Purchase Order

 26-12-2022 2:17:47 PM

95439
13.12.22 4:34:24

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

Supplier Details			
Praful Sanitary	**Doc No**	95439	208508
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-12-2022	
	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	141300 - PLUM-Plumbing - PVC-SWR-Single socket Pipe-- - 150X3000mm - Length	25.00	2,706.24	62.00	18.00	30,336.95
2	591300 - PLUM-Plumbing - PVC-SWR-Plain Y- - 160MM - Nos	5.00	1,245.56	62.00	18.00	2,792.55
3	433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	15.00	540.76	62.00	18.00	3,637.15
4	299600 - PLUM-Plumbing - PVC-SWR-Reducing Single Y- - 160X110MM - Nos	10.00	931.40	62.00	18.00	4,176.40
					Total Order Value . . .	**40,943.05**

Rupees : Fourty Thousand Nine Hundred Fourty Three and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr 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
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 C-block cellar hanging line work 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerd 27/12

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	17-12-2022			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	C-Block Cellar					
Supplier:		Req. No.	208508			
Material required before date:	urgent 95434	ID No.	82776			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1697-Plumbing-PVC SWR Single socket Pipe---150X3000mm-Nos	25	0	25		
2	PLUM8959-Plumbing-PVC SWR-Plain Y--160mm-Nos 5	10	0	10		
3	PLUM5778-Plumbing-PVC SWR-Plain Bend--160mmX87 5Degree-Nos Req Not found.	5	0	5		
4	PLUM6755-Plumbing-PVC SWR-Door Bend--160mm-Nos	5	0	5		
5	PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos	15	0	15		
6	PLUM4224-Plumbing-PVC SWR-Reducing Single Y--160X110mm-Nos 95439	10	0	10		
7	PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos	10	0	10		
8	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	5	0	5		
9	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	40	0	40		
10	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	40	0	40		
Remarks:	Towards C-Block Cellar Hanging line work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED
24 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 DEC 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

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/ 974**	Dated **28-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date	Other References **Credit**
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	Buyer's Order No **95439**	Dated **26-Dec-22**
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9965		14%		14%		
99						
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Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Seven and Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10516 DL. 28/12/22
MRN No. 115618 DL. 30/12/22
Sign...
Received By...

115618

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102482
Date: 1/1/23
Sign: