PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/01/2023	Prepared by	K. Mounika	Serial no.	12443
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/12/22	PO/WO No.	95423	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/975	28/12/22	14,718/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,718/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115624 — 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:	14,718
Amount E – PO / WO value:	14,718
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	[signature]			
Sign:	[signature]	APPROVED 02 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	01/01/2023				
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)*

Praful Sanitary
3-6-429/3,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/ 975**	Dated **28-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95423**	Dated **24-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	**40mm Upvc Pipe**	3917	18 %	**20 lngths**	1,036.25	lngths	59 %	**8,497.25**
2	**40mm Upvc Elbow**	3917	18 %	**60 No:**	91.88	No:	56 %	**2,425.63**
3	**40mm Upvc Tee**	3917	18 %	**10 No:**	137.38	No:	56 %	**604.47**
4	**40mm Upvc 45* Elbow**	3917	18 %	**30 No:**	71.63	No:	56 %	**945.52**
								12,472.87
	Output CGST							**1,122.56**
	Output SGST							**1,122.56**
	ROUNDING OFF							**0.01**
	Total							**₹ 14,718.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 5958 Date 28/12/22

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,472.87	9%	1,122.56	9%	1,122.56	2,245.12
9965		9%		9%		
99		14%		14%		
Total	**12,472.87**		**1,122.56**		**1,122.56**	**2,245.12**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty Five and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10338 Date: 30/12/22 Sign:

Purchase Order

 24-12-2022 2:51:28 PM

95423
13.12.22 4:34:24

py

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95423	208538
	Doc Date	24-12-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-12-2022	
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	315200 - PLUM-Plumbing - UPVC-Pipe- - 40MMX3Mtrs - Nos	20.00	1,036.25	59.00	18.00	10,026.76
2	419400 - PLUM-Plumbing - UPVC-Elbow- - 40MM - Nos	60.00	91.88	56.00	18.00	2,862.25
3	187600 - PLUM-Plumbing - UPVC-Plain Tee- - 40MM - Nos	10.00	137.38	56.00	18.00	713.28
4	169700 - PLUM-Plumbing - UPVC-Elbow- - 40MMX45degree - Nos	30.00	71.63	56.00	18.00	1,115.71
					Total Order Value . . .	**14,717.99**

Rupees : Fourteen Thousand Seven Hundred Seventeen and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
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 plumbing hanging 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

Name : V [signature] 23/12

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	22.12.22				
Site & Phase :	GMR	Time:	3:00				
Unit No./Block No.	G block						
Supplier:	95423	Req. No.	208581				
Material required before date:	26.12.22	ID No.	82777				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3152-Plumbing-UPVC-Pipe--40MMX3Mtrs-Nos	20	0	20			
2	PLUM4194-Plumbing-UPVC-Elbow--40MM-Nos	60	0	60			
3	PLUM1876-Plumbing-UPVC-Plain Tee--40MM-Nos	10	0	10			
4	PLUM1697-Plumbing-UPVC-Elbow--40MMX45degree-Nos	30	0	30			
5							
6							
7							
8							
9							
10							
Remarks:	Towards G block cellar plumbing hanging work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	Ram Prasad					
Approved By:							
Sign & Date:	22.12.22						

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

APPROVED
24 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE ...

GST INVOICE

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E. & O.E

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10515 Dt. 28/12/22
MRN No 115624 Dt. 30/12/22
Received By....... Sign.......

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 123486
Date: 2/1/23
Sign: