PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/01/2023	Prepared by	K. Mounika	Serial no.	12442
Supplier name	praful sanitary			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	15/12/22	PO/WO No.	95076	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/935	19/12/22	988/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	988/-
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:	988
Amount E – PO / WO value:	988
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	[illegible]			
Sign:	[signature]	APPROVED			
Date	01/01/2023	02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P VENKATESHWARLU

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/ 935**	Dated **19-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **95076**	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	**40mm Cpvc Coupler**	3917	18 %	**15 No:**	96.27	No:	42 %	**837.55**
	Output CGST							**75.38**
	Output SGST							**75.38**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**15 No:**				**₹ 988.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	837.55	9%	75.38	9%	75.38	150.76
Total	**837.55**		**75.38**		**75.38**	**150.76**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty and Seventy 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 5969
Date 28/12/22
Sign.

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 10338
Date 20/12/22
Sign.

Purchase Order

 15-12-2022 2:59:39 PM

opy

95076
13.12.22 3:48:41

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**	95076	208488
3-6-138/5, Himayat Nagar, Hyderabad.		**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	205900 - PLUM-Plumbing - UPVC-Coupling- - 40MM - Nos	15.00	96.27	42.00	18.00	988.31
				Total Order Value . . .		**988.31**

Rupees : Nine Hundred Eighty Eight and Paise Thirty One 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 & bore,municipal & water line 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

Veerut 16/12

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	14.12.22			
Site & Phase :	GMR	Time:	3:00			
Unit No./Block No.	G					
Supplier:		Req. No.	208488			
Material required before date:	17.12.22	ID No.	82450			
No	Item 95064	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	10 30	0	30		
	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	10	0	10		
	HARD6418-Hardware-Hacksaw blade Double----Boxes	5	0	5		
	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	20	0	20		
	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20	0	20		
	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	30	0	30		
	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos 95076	15	0	15		
	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	4	0	4		
0						
Remarks:	Towards G block cellar hanging & bore, municipal& water line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram Prasad				
Approved By:						
Sign & Date:	14.12.22					

APPROVED
15 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY

GST INVOICE

nitary
6,SRI SAI TOWER,
4 HIMAYAT NAGAR
ERABAD
STIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI REALITY MALLAPUR LLP
1038 Dt. 19/12/22
115226 Dt. 20/12/22
19/12/22
Sign.....

SUMMIT SALES
IN WARD
No: 103485
Date: 2/1/23
Sign:
R.R. DIST.