

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	03/01/2023	Prepared by	Venkatesh	Serial no.	12632
Supplier name	Pratul Sanitary	HO inward no.			
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94882	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	ps/22-23/904	12/12/22	5,246/-	<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):					5,246/-
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.:	115025	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:					5,246
Amount E – PO / WO value:					5,246
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	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date					
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.

Purchase Order

Page(s) 1 Of 1

10-12-2022 14:14:28



e Div.Copy

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

94882
29.11.22 5:53:07

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	94882	208453
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 720200 - PLUM-Plumbing - GI Ball Valve--Zoloto - 20MM - Nos	10.00	684.00	35.00	18.00	5,246.28
Total Order Value . . .					5,246.28

Rupees : Five Thousand Two Hundred Fourty Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of HB 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 H-Block flat no-104,105,106,107 plumbing 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

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/____

Requisition Form		Date	09-12-2022
Company Name	MRM1 LLP	Time	
Site & Phase	GMR	Req. No	208453
Unit No/Block No	H-BLOCK flat no-104,105,106,107 plumbing work purpose	ID No	82295
Supplier		Qty required	Qty available at site
Material required before date		Order Qty	Inward No
S No	Item	Inward No	Inward Date
1	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	10	10
2	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	25	25
3	PLUM48268-Plumbing-CPVC End cap---20mm-Nos	20	20
4	PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos	15	15
5	HARD7211-Hardware-Hacksaw blade Double---Boxes	15	15
6	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	10	10
7	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	130	130
8	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	80	80
9	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	240	240
10	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	100	100
Remarks	H-BLOCK flat no-104,105,106,107 plumbing work purpose		
Prepared By	Engineer		
Approved By	G Bhagath		
Sign & Date			

PO:- 94882

PO:- 94870

APPROVED
11 DEC 2022
P. VENKATESHVARAN
MANAGER PURCHASE

Project Manager
09 DEC 2022
P. Venkateshwaran
R.V. d.P.

MD

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 76, SRI SAI TOWER,
 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/ 904	Dated 12-Dec-22
Delivery Note	
Invoice	Other References Credit
Reference No. & Date.	
Buyer's Order No. 94882	Dated 10-Dec-22
Dispatch Doc No	Delivery Note Date 12-Dec-22
Invoice	Destination Gulmohar Residency, Mallapur
Dispatched through Self	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	20mm Brass Ball Valve	8481	18 %	10 No:	684.00	No:	35 %	4,446.00	
								400.14	
								400.14	
								(-).0.28	
	Less : Output CGST Output SGST ROUNDING OFF								
Total								10 No:	₹ 5,246.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 10220 DL 12/12/22
 MRN No L150250L 12/12/22
 Received By: *[Signature]* Sign: *[Signature]*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,446.00	9%	400.14	9%	400.14	800.28
9965		9%		9%		
99		14%		14%		
Total			4,446.00		400.14	800.28

Tax Amount (in words) : **Indian Rupees Eight Hundred and Twenty 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

