PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9-01-23	Prepared by	venkatesh	Serial no.	12940
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	MRM llp	Project	GMR	HO received date	
PO/WO date	12-12-22	PO/WO No.	93985	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	906	12-12-22	990/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	990/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115024	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:	990/-
Amount E – PO / WO value:	990/-
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	16-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Cw			
Sign:		APPROVED			
Date		0 9 JAN 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 3-6-429/6,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/ 906**	Dated **12-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. **93985**	Dated **12-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Dec-22**
	Dispatched through **Self**	Destination **Gulmohar Residency, Maallpaur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Bend**	3917	18 %	**6 No:**	241.00	No:	42 %	**838.68**
	Output CGST							**75.48**
	Output SGST							**75.48**
	ROUNDING OFF							**0.36**
	Total			**6 No:**				**₹ 990.00**

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

Indian Rupees Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	838.68	9%	75.48	9%	75.48	150.96
9965		9%		9%		
99		14%		14%		
Total	**838.68**		**75.48**		**75.48**	**150.96**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5442 Date 14/12/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No. 182632 Date: 14/12/22 Sign:

14-11-2022 3:45:49 PM

C

93985

01.11.22 3:07:41

Purchase Order

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		**Doc No**	93985	208258
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	14-11-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	12-11-2022	
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	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	6.00	241.00	42.00	18.00	989.64
					Total Order Value . . .	**989.64**

Rupees : Nine Hundred Eighty Nine and Paise Sixty Four Only.

Terms and Conditions :-

DC NO - 906
DC dt = 12/12/22
Inward NO : 10321 / 13/12

Specification /	All items shall be of sudhakar 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 munciple and recycling water line plumbing work provision.
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 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

Venu 14/11/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	12-11-2022			
Site & Phase :	GMR	Time:	12:00			
Unit No./Block No.	G block					
Supplier:		Req. No.	208258			
Material required before date:	15.11.22	ID No.	81519			
S No	Item 93985	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	12	0	12		
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	20		20		
3	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	18		18		
4	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos	4		4		
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2		2		
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20		20		
7	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	6		6		
8	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	20		20		
9	HARD1852-Hardware-GI-U Clamp+Nut+Washer--40MM-Nos	30		30		
10				0		
Remarks:	For G block Bore, municipal & flushing water line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar - 7674962386	Ram Prasad				
Approved By:						
Sign & Date:	12.11.2022	12 NOV 2022				

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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/ 906**	Dated **12-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93985**	Dated **12-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Dec-22**
Dispatched through **Self**	Destination **Gulmohar Residency, Maallpaur**

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	Output SGST							**75.48**
	ROUNDING OFF							**0.36**
	Total			**6 No:**				**₹ 990.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10321 Dt. 13/12/22
MRN No 11.502YOL 14/12/22
13/12
Received By ... Sign.....

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**838.68**		**75.48**		**75.48**	**150.96**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty and Ninety 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 10379
Date: 6/1/23
Sign:
R.R. DIST.