PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/2023	Prepared by	Venkatesh	Serial no.	13077
Supplier name	praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/01/2023	PO/WO No.	95719	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/990	03/01/2023	25,066/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,942/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115927	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges Transportation	1800
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,066
Amount E – PO / WO value:	23,107
Amount F – Difference (A – E):	1,959
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		11 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/ 990** Dated: **3-Jan-23** Delivery Note: **Invoice** Reference No. & Date. Other References: **8309938133**
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.: **95719** Dated: **3-Jan-23** Dispatch Doc No.: **Invoice** Delivery Note Date: **3-Jan-23** Dispatched through: **Goods Vehicle** Destination: **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	96.00	Mtrs	20 %	**15,360.00**
2	**15mm Brass Ball Valve**	8481	18 %	**12 No:**	483.00	No:	35 %	**3,767.40**
3	**32mm Cpvc Tee**	3917	18 %	**5 No:**	108.72	No:	42 %	**315.29**
								19,442.69
	Output CGST							**1,911.85**
	Output SGST							**1,911.85**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total							**₹ 25,066.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6404
Date 5/1/23
Sign.

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

Indian Rupees Twenty Five Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,675.29	9%	1,410.78	9%	1,410.78	2,821.56
8481	3,767.40	9%	339.07	9%	339.07	678.14
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	**21,242.69**		**1,911.85**		**1,911.85**	**3,823.70**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Three and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10581
Date: 6/1/23
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-01-2023 4:49:35 PM

95719
27.12.22 3:31:52

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**	95719	208657
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	03-01-2023	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-01-2023	
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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	200.00	96.00	20.00	18.00	18,124.80
2	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	12.00	483.00	35.00	18.00	4,445.53
3	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	5.00	108.72	42.00	18.00	372.04
4	876100 - PLUM-Plumbing - MS double Threaded nipple-- - 12MMDX15MML - Nos	10.00	20.00	30.00	18.00	165.20
					Total Order Value . . .	**23,107.57**

Rupees : Twenty Three Thousand One Hundred Seven and Paise Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Ispira brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Club house cpvc gardening line and cable tray 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 sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

03/1/2

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02-01-2023			
Site & Phase :	Gulmohar Residency	Time:	03-01-2023			
Unit No./Block No.	misc					
Supplier:		Req. No.	208657			
Material required before date:	Urgent	ID No.	83088.			
S No	Item 95719	Qty required	Qty available at site	Order Qty	Inward No	Inward Da
1	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs	200		200		
2	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos	55		55		
3	PLUM8199-Plumbing-MS double Threaded nipple---12mmDX15mmL-Nos	10		10		
4	PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos	12		12		
5	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	5		5		
6	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	100		100		
7	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	500		500		
8						
9						
10						
Remarks:	towards club house cpvc gardening line and cable tray work at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED
05 JAN 2023
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/ 990**	Dated **3-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **95719**	Dated **3-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Jan-23**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10548 Dt. 4/1/23
MRN No 115927 Dt. 7/1/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10411
Date: 10/1/23
Sign: