

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10/01/2023		Prepared by: Venkatesh		Serial no. -13077	
Supplier name: praful Sanitary				HO inward no.	
Firm/Company: MRMCLP		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

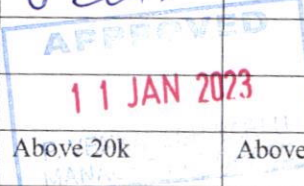
Amount F – Difference (A – E): 1,959

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:		rcw			
Sign:					
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 weightment 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/ 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

SI 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
								1,911.85
								1,911.85
								1,800.00
								(-)0.39

Less :
 Output CGST
 Output SGST
 Transport Charges @ 18%
 ROUNDDING OFF



Total ₹ 25,066.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Sixty Six Only

E. & O.E

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

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



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	95719	208657
Doc Date	03-01-2023	
Quote No	nil	
Quote Date	02-01-2023	
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

Penalty 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

Accepted the above Terms And Conditions

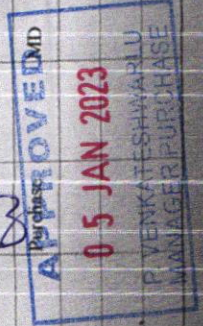
For **Praful Sanitary**

Name : _____

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.		63088	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Da	
1	PLUMB796-Plumbing-HDPE pipe---40mm-Mtrs	200	200	200			
2	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos	55	55	55			
3	PLUMB199-Plumbing-MS double Threaded nipple---12mmDX15mmL-Nos	10	10	10			
4	PLUMB6408-Plumbing-Brass Ball Valve---12mm-Nos	12	12	12			
5	PLUMB18370-Plumbing-CPVC Tee---32mm-Nos	5	5	5			
6	HARD2385-Hardware-Ancor bolt -Bolt Type--8x50mm-Nos	100	100	100			
7	HARD5475-Hardware-Ancor bolt -Bolt Type--10x62.50mm-Nos	500	500	500			
8							
9							
10							
Remarks:		towards club house cpvc gardening line and cable tray work at gmr site					
Engineer		Project Manager					
Prepared By: sultan ali		Ram prasad					
Approved By:							
Sign & Date							



(DUPLICATE FOR TRANSPORT)

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	Dated
PS/22-23/ 990	3-Jan-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	8309938133
Buyer's Order No.	Dated
95719	3-Jan-23
Dispatch Doc No.	Delivery Note Date
Invoice	3-Jan-23
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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	ROUNDING OFF							(-)0.39
	Less							
	Total							

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RECEIVED BY... - - Sign g

