PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	10/01/23	Prepared by	Venkatesh	Serial no.	**12799**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02/01/23	PO/WO No.	95682	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/991	03/01/23	46,533/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,533/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115882	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:	46,533/-
Amount E – PO / WO value:	43,583/-
Amount F – Difference (A – E):	2950/-
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:		V rw			
Sign:					
Date		APPROVED 11 JAN 2023 P. VENKATESHWARLU MANAGER			
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/ 991**	Dated **3-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **95682**	Dated **3-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Jan-23**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**12 No:**	5,688.80	No:	58 %	**28,671.55**
2	**315 H.W Frame & Cover**	3917	18 %	**6 No:**	3,130.00	No:	56 %	**8,263.20**
								36,934.75
	Output CGST							**3,549.13**
	Output SGST							**3,549.13**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**18 No:**				**₹ 46,533.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,934.75	9%	3,324.13	9%	3,324.13	6,648.26
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	**39,434.75**		**3,549.13**		**3,549.13**	**7,098.26**

Tax Amount (in words) : **Indian Rupees Seven Thousand Ninety Eight and Twenty 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 * R.R. DIST. *
IN WARD
No: 55576
Date: 5/1/23
Sign: L

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10548 Dt 4/1/23
MRN No 115882 Dt 6/1/23
Received By... Sign

Purchase Order

 03-01-2023 1:49:10 PM

95682
27.12.22 3:29:44

Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	95682	208631
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-12-2022	
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	522600 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 160DX6000LMM - Nos	12.00	5,688.80	58.00	18.00	33,832.43
2	146000 - PLUM-Plumbing - Eco drain -Frame & Cover -H.W - - 315MM - Nos	6.00	3,130.00	56.00	18.00	9,750.58
					Total Order Value . . .	**43,583.01**

Rupees : Fourty Three Thousand Five Hundred Eighty Three and Paise One Only.

Terms and Conditions :-

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	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block external 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 : Vasant

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	30.12.2022			
Site & Phase :	GMR	Time:	11:00			
Unit No./Block No.	D-Block external plumbing work					
Supplier:		Req. No.	208631			
Material required before date:	urgent	ID No.	83014			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos	12	0	12		
2	PLUM9579-Plumbing-Eco drain -Frame & Cover H.W --315mm-Nos	6	0	6		
3	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	40	0	40		
4	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	24	0	24		
5	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos	15	0	15		
6	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	15	0	15		
7	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	20	0	20		
8	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	80	0	80		
9	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	50	0	50		
10	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	100	0	100		
Remarks:	D-Block external plumbing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	Ram Prasad				
Approved By:						
Sign & Date:	30.12.2022					

95682

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10548 Dt 4/1/23
MRN NO 115282 Dt 6/1/23
Sign
...ceived By...

SUMMIT SALES LLP
IN WARD
No: 103973
Date: 10/1/23
Sign:
R.R. DIST.