(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/2023	Prepared by	Venkatesh	Serial no.	13079
Supplier name	praful sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/12/22	PO/WO No.	95457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/989	03/01/23	9,062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115926 — 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:	9,062
Amount E – PO / WO value:	9,062
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
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/ 989**	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. **95457**	Dated **27-Dec-22**
	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 %	**100 Mtrs**	96.00	Mtrs	20 %	**7,680.00**
	Output CGST							**691.20**
	Output SGST							**691.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**100 Mtrs**				**₹ 9,062.00**

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

Indian Rupees Nine Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,680.00	9%	691.20	9%	691.20	1,382.40
9965		9%		9%		
99		14%		14%		
Total	**7,680.00**		**691.20**		**691.20**	**1,382.40**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Two and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4-5 Date 5/1/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 103816 Date: 6/1/23 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 27-12-2022 2:23:54 PM

95457
13.12.22 4:34:24

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**	95457	208608
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	27-12-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	24-12-2022	
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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	100.00	96.00	20.00	18.00	9,062.40
					Total Order Value . . .	**9,062.40**

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 site maintenance misc 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

Company Name:	MRMLLP	Date:	24.12.22				
Site & Phase:	GMR	Time:	11:02				
Unit No./Block No.							
Supplier:		Req. No.	208608				
Material required before date:	26.12.22	ID No.	82851				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs 3197	100	0	100			
2	95457						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site maintenance misc work at GMR site.						
	Engineer	Project Manager M.ramprasad		Purchase		MD	
Prepared By:	Sultan						
Approved By:							
Sign & Date:							

APPROVED BY
26 DEC 2022
M RAM PRASAD

APPROVED
27 DEC 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

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PRAFUL SANITARY HIMAYATNAGAR

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10541 Dt 04/1/23
MRN No 115926 Dt 7/1/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104010
Date: 10/1/23
Sign: