

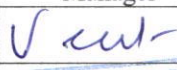
PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 10/01/2023		Prepared by: Venkatesh		Serial no. 13079	
Supplier name: praful sanitary				HO inward no.	
Firm/Company: MRMLUP		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:		V. S. S.			
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 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 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/ 989	Dated 3-Jan-23
	Delivery Note Invoice	
	Reference No. & Date.	Other References 8309938133
	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

SI 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
	Less : Output CGST Output SGST ROUNDING OFF							691.20 691.20 (-)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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,680.00	9%	691.20	9%	691.20	1,382.40
9965		9%		9%		
99		14%		14%		
Total			691.20		691.20	1,382.40

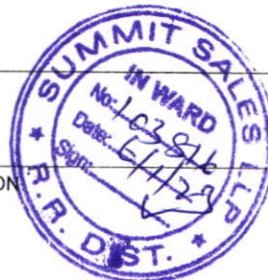
Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Two and Forty paise Only**Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	95457	208608
Doc Date	27-12-2022	
Quote No	Nil	
Quote Date	24-12-2022	
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
Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

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

95451

Project Manager
M rampocsa
24 DEC 2022

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

Invoice No.	Dated
PS/22-23/ 989	3-Jan-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8309938133
Buyer's Order No.	Dated
95457	27-Dec-22
Dispatch Doc No.	Delivery Note Date
Invoice	3-Jan-23
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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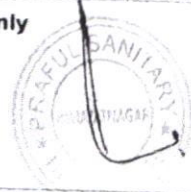
Amount Chargeable (in words)

Indian Rupees Nine Thousand Sixty Two Only

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