PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-01-23	Prepared by	Deepa	Serial no.	13239
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	MRPLCo	Project	NGHO	HO received date	
PO/WO date	6-01-23	PO/WO No.	95801	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1009	7-01-23	6,195/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,195/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116225	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:	6,195/-
Amount E – PO / WO value:	6,195/-
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	23-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/01/23				
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/22-23/1009**	Dated **7-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **95801**	Dated **6-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Jan-23**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A 20x15mm**	3917	18 %	**20 No:**	452.59	No:	42 %	**5,250.04**
	Output CGST							**472.50**
	Output SGST							**472.50**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**20 No:**				**₹ 6,195.00**

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

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	5,250.04	9% 9% 14%	472.50	9% 9% 14%	472.50	945.00
Total	**5,250.04**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 690 12/01/23

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10428 Date: 16/1/23 Sign:

Purchase Order

 06-01-2023 10:27:34 AM

Copy

95801
27.12.22 3:34:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunde
G S T No. : 36ABIFM1836H1Z7

Supplier Details		
Praful Sanitary	**Doc No**	95801 182384
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-01-2023
	Quote No	Nil
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-01-2023
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	239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- - 20X15X150HMM - Nos	20.00	452.59	42.00	18.00	6,195.05
					Total Order Value . . .	**6,195.05**

Rupees : Six Thousand One Hundred Ninty Five and Paise Five 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 Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 flat no 7 Scaffolding works 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 dellvery/DC can be sent by email

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Vemt

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/__

Requisition Form						
Company Name:	MRPLLP	Date:	19.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182364			
Material required before date:	22.12.22	ID No.	83077			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	50	0	50		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	300	0	300		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	50	0	50		
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	10	0	10		
5	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos 95801	10	0	10		
6	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	20	0	20		
7 2398	PLUM3045-Plumbing-CPVC-3 in 1 Moxer Adapter Top & Side--20X15X150Hmm-Nos	20	0	20	452.59+42+18%	
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	100	0	100		
9	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	100	0	100		
10						
Remarks:	for flat no 7 scaffolding work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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9965		9%		9%		
99		14%		14%		
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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

INWARD
Inward No 12368 Dt 12/1/23
MRN No 116225 Dt 13/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 16625
Date: 7/1/23
Sign: