

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/01/2023		Prepared by: Venkatesh		Serial no. 13152	
Supplier name: Pratul Sanitary			HO inward no.		
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 04/01/2023		PO/WO No. 95772		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/1002	05/01/2023	661 /-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				661 /-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 115861		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				661	
Amount E – PO / WO value:				661	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		23/01/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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 Realty Mallapur LLP
 5-4-187/3 & 4, IIInd Floor
 Soham Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/22-23/1002	Dated 5-Jan-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References 8309938133
Buyer's Order No. 95772	Dated 4-Jan-23
Dispatch Doc No.	Delivery Note Date 5-Jan-23
Invoice	
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	40 No:	20.00	No:	30 %	560.00
	<i>Output CGST</i>							50.40
	<i>Output SGST</i>							50.40
	<i>ROUNDING OFF</i>							0.20
Total								₹ 661.00



Amount Chargeable (in words) **Indian Rupees Six Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	560.00	9%	50.40	9%	50.40	100.80
9965		9%		9%		
99		14%		14%		
Total			560.00		50.40	100.80

Tax Amount (in words) : **Indian Rupees One Hundred and Eighty 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 1 of 1

04-01-2023 3:30:55 PM



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

95772
27.12.22 3:34:37

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	95772	208659
Doc Date	04-01-2023	
Quote No	Nil	
Quote Date	03-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 876100 - PLUM-Plumbing - MS double Threaded nipple-- - 12MMDX15MML - Nos	40.00	20.00	30.00	18.00	660.80
Total Order Value . . .					660.80

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aove order For A-Block flat no.101,102,103,104,107,108,109,205,302,304 work purpose.
Completion Date	Nil
Measurement	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		Date:	03.01.23		
Company Name:		Time:	12.30		
Site & Phase :		Req. No.	208659		
Unit No./Block No. A-Block Flat no. 101, 102, 103, 104, 107, 108, 109, 205, 302, 304 work		ID No.	83113		
Supplier:		Qty required	Qty available at site	Order Qty	Inward No
Material required before date:					Inward Date
Urgent					
S No	Item				
1	PLUM4997-Plumbing-1 of Tank--200lrs-Nos	10	6	10	
2	PLUM3156-Plumbing-Ball Cock--12mm-Nos	20	0	20	
3	PLUM6408-Plumbing-Brass Ball Valve--12mm-Nos	20	0	20	
4	PLUM9961-Plumbing-PVC Connection--600mm-Nos	40	0	40	
5	PLUM5205-Plumbing-CPVC Reducer MTA --20x15mm-Nos	40	0	40	
6	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos	10	0	10	
7	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos	30	0	30	
8	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	30	0	30	
9	PLUM3554-Plumbing-CPVC Tank nipple--20mm-Nos	30	0	30	
10	PLUM8199-Plumbing-MS double Threaded nipple--12mmDX15mmL-Nos	40	0	40	
Remarks:					
A-Block Flat no. 101, 102, 103, 104, 107, 108, 109, 205, 302, 304 work					
Engineer		Project Manager	Purchase		MD
Prepared By:	Rahul T (9676374400)	Ramprasad V	APPROVED		
Approved By:	<i>T. Raju</i>	APPROVED BY JAN 2023			
Sign & Date	03.01.23	JAN 2023			

14
 30
 30
 30
 40

APPROVED BY
 JAN 2023
 M RAM PRASAD (GMR)
 Project Manager

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

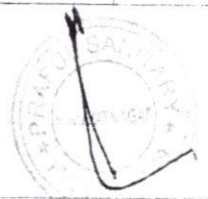
Invoice No.	Dated
PS/22-23/1002	5-Jan-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8309938133
Buyer's Order No.	Dated
95772	4-Jan-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jan-23
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	15x50mm G I Nipple	7307	18 %	40 No:	20.00	No:	30 %	560.00
	Output CGST							50.40
	Output SGST							50.40
	ROUNDING OFF							0.20
Total								₹ 661.00

Amount Chargeable (in words) **Indian Rupees Six Hundred Sixty One Only** E & O F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	560.00	9%	50.40	9%	50.40	100.80
9965		9%		9%		
99		14%		14%		
Total			50.40		50.40	100.80

Tax Amount (in words) **Indian Rupees One Hundred and Eighty 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

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 20555 Dt 5/1/23
 MRN No 11584 Dt 4/1/23
 Sign: [Signature]
 and Bv...

