PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20-01-23	Prepared by	venkatesh	Serial no.	13505
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLCo	Project	GMR	HO received date	
PO/WO date	7-01-23	PO/WO No.	95899	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1012	9-01-23	72,911/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				72,911/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	116064		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:				72,911/-
Amount E – PO / WO value:				72,911/-
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		30-01-23		
Remarks:		Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven/			
Sign:		APPROVED			
Date		20 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PURCHASE

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/22-23/1012**	e-Way Bill No. **121581639152**	Dated **9-Jan-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **8309938133**
Buyer's Order No. **95899**		Dated **7-Jan-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **9-Jan-23**
Dispatched through **Goods Vehicle**		Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	1,303.59	No:	42 %	**11,341.23**
2	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	2,172.66	No:	42 %	**18,902.14**
3	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**40 No:**	931.11	No:	42 %	**21,601.75**
4	**32mm Cpvc Coupler**	3917	18 %	**30 No:**	59.84	No:	42 %	**1,041.22**
5	**40mm Cpvc Coupler**	3917	18 %	**15 No:**	96.27	No:	42 %	**837.55**
6	**50mm Cpvc Coupler**	3917	18 %	**15 No:**	210.75	No:	35 %	**2,054.81**
7	**50mm Cpvc Bend**	3917	18 %	**6 No:**	717.00	No:	42 %	**2,495.16**
8	**40mm Cpvc Bend**	3917	18 %	**6 No:**	372.50	No:	42 %	**1,296.30**
9	**32mm Cpvc Bend**	3917	18 %	**12 No:**	241.00	No:	42 %	**1,677.36**
10	**32x20mm Cpvc Reducer Tee**	3917	18 %	**6 No:**	155.62	No:	42 %	**541.56**
								61,789.08
	Output CGST							**5,561.01**
	Output SGST							**5,561.01**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**160 No:**				**₹ 72,911.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6900 Date 12/1/23 Sign.

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

Indian Rupees Seventy Two Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	61,789.08	9% 9% 14%	5,561.01	9% 9% 14%	5,561.01	11,122.02
Total	**61,789.08**		**5,561.01**		**5,561.01**	**11,122.02**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Twenty Two and Two 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 10427 Date: 16/1/23 Sign:

Purchase Order

 07-01-2023 5:27:17 PM

95899
27.12.22 3:38:34

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**	95899	208699
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-01-2023	
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	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	15.00	1,303.59	42.00	18.00	13,382.65
2	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	15.00	2,172.66	42.00	18.00	22,304.53
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	40.00	931.11	42.00	18.00	25,490.07
4	323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	30.00	59.84	42.00	18.00	1,228.63
5	7418 - Plumbing - CPVC - Coupling - Others - nos *40MM*	15.00	96.27	42.00	18.00	988.31
6	7418 - Plumbing - CPVC - Coupling - Others - nos *50MM*	15.00	210.75	35.00	18.00	2,424.68
7	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	6.00	717.00	42.00	18.00	2,944.29
8	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	6.00	372.50	42.00	18.00	1,529.63
9	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	12.00	241.00	42.00	18.00	1,979.28
10	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	6.00	155.62	42.00	18.00	639.04
					Total Order Value . . .	**72,911.12**

Rupees : Seventy Two Thousand Nine Hundred Eleven and Paise Twelve 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

For MDs APPROVAL
☐ High ... beyond limits.
☐ (Pc/Req. processed-post approval)
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

APPROVED BY
11 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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 G-block flushing,bore,municipal,fire & curing water line 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 Reality Mallapur LLP***

Authorised Signatory

Veer /

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	07.01.23			
Site & Phase :	GMR	Time:	1:00			
Unit No./Block No.	G					
Supplier:		Req. No.	208699			
Material required before date:	Urgent	ID No.	63253			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	15	0	15		
2	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	15	0	15		
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	40	0	40		
4	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	15	0	15		
5	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	30	0	30		
6	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	15	0	15		
7	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	6	0	6		
8	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos	6	0	6		
9	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	12	0	12		
10	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	6	0	6		
Remarks:	Towards G block flushing , bore, municipal, fire & curing water line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar - 7674962386	Ram Prasad				
Approved By:	\					
Sign & Date:	07.01.23					

95899

APPROVED
10 JAN 2023
P. VENKATESHWARLU
MANAGER - PURCHASE

DELIVERY CHALLAN

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

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Dispatch Doc No. **Invoice**	Delivery Note Date **9-Jan-23**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

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

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								61,789.08
	Output CGST							**5,561.01**
	Output SGST							**5,561.01**
	ROUNDING OFF							**(-)0.10**
	Less :							
	Total			**160 No:**				**₹ 72,911.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Nine Hundred Eleven Only

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Total	**61,789.08**		**5,561.01**		**5,561.01**	**11,122.02**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Twenty Two and Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP
Ward No 10609 Dt. 9/1/23
MRN No 116064 Dt. 10/1/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 10448
Date: 20/1/23
Sign:
R.R. DIST.