

PURCHASE DIVISION  
Advice for approval for credit to supplier

③

Date: 19-01-23		Prepared by: Venkatesh		Serial no. 13403	
Supplier name: praful Sanitary		Project: GMRO		HO inward no.	
Firm/Company: MRMILP		PO/WO date: 10-01-23		HO received date	
PO/WO No. 95983		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1024	11-01-23	26,869/-	<input 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):				26,869/-	
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.: 116373		Proof of delivery matches MRN		<input 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:				26,869/-	
Amount E – PO / WO value:				26,869/-	
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		23-01-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vent			
Sign:		APPROVED			
Date		19 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)

<b>Praful Sanitary</b> 3-6-29/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No.	Dated
	<b>PS/22-23/1024</b>	<b>11-Jan-23</b>
Buyer (Bill to) <b>Modi Reality Mallapur LLP</b> 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	
	<b>Invoice</b>	
	Reference No. & Date.	Other References
		<b>Credit</b>
	Buyer's Order No.	Dated
	<b>95983</b>	<b>10-Jan-23</b>
	Dispatch Doc No.	Delivery Note Date
	<b>Invoice</b>	<b>11-Jan-23</b>
	Dispatched through	Destination
	<b>Mr. Narender</b>	<b>Gulmohar Residency, Mallapur</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	200 Mtrs	96.00	Mtrs	20 %	15,360.00
2	50mm Non Return Valve	8481	18 %	2 No:	5,700.00	No:	35 %	7,410.00
								22,770.00
Output CGST Output SGST ROUNDING OFF								2,049.30 2,049.30 0.40
<b>Total</b>								<b>₹ 26,869.00</b>



Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Eight Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,360.00	9%	1,382.40	9%	1,382.40	2,764.80
8481	7,410.00	9%	666.90	9%	666.90	1,333.80
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>22,770.00</b>		<b>2,049.30</b>		<b>2,049.30</b>	<b>4,098.60</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Eight and Sixty 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(s) 1 Of 1

10-01-2023 14:39:26



v.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secundera

G S T No. : 36AAEFM1459R1ZP

95983

27.12.22 3:50:42

**Supplier Details**

Praful Sanitary

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

**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

**Doc No**

95983

208697

**Doc Date**

09-01-2023

**Quote No**

Nil

**Quote Date**

07-01-2023

**SupplyType**

Supply

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	200.00	96.00	20.00	18.00	18,124.80
2 447300 - PLUM-Plumbing - Non-return Valve-- - 50MM - Nos Brass	2.00	5,700.00	35.00	18.00	8,743.80

**Total Order Value . . .****26,868.60**

Rupees : Twenty Six Thousand Eight Hundred Sixty Eight and Paise Sixty Only.

**Terms and Conditions :-****Specification / Brand** 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 Cost** 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 curing,gardening 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 beFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Date:	07-01-2023
Company Name:			
Site & Phase :			
Unit No./Block No.			
Supplier:		Req. No.	208097
Material required before date:		ID No.	83281
S No	Item	Qty required	Qty available at site
1	PLUM5796-Plumbing-HDPE pipe---40mm-Mtrs	200	200
2	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos	40	40
3	PLUM9211-Plumbing-Brass-Non Return Valve--50mm-Nos	2	2
4			
5			
6			
7			
8			
9			
10			
Remarks:		Order Qty Inward No	
For site curing, gardening purpose at gmr site			
Engineer		Purchase	
sultan ali		09 JAN 2023	
Prepared By:		Project	
Approved By:		MARRAS	
Sign & Date:		ram prasid	

95983

Handwritten notes and signatures in the bottom right area of the form.



GST INVOICE

(DUPLICATE)

**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, 11nd Floor  
Soham Mansion, MG Road  
Secunderabad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

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Delivery Note	
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**Received By**  
**M. Shekar**  
9000978917  
*M. Shekar*

Amount Chargeable (in words)

**Indian Rupees Twenty Six Thousand Eight Hundred Sixty Nine Only**

E. & O.E

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for Praful Sanitary

Authorised Signator

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**IN WARD**  
**MODI REALTY MALLAPUR LLP**  
Ward No 10653 DU 2/1/22  
ARN NO 116373 DU 18/01/22

