PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-01-23	Prepared by	Deepa	Serial no.	13240
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRDLLP	Project	NGH	HO received date	
PO/WO date	9-01-23	PO/WO No.	95933	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1020	10-01-23	25,464/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,464/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116249 — 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:	25,464/-
Amount E – PO / WO value:	25,464/-
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	Venkat			
Sign:	[signature]	APPROVED			
Date	17/01/23	18 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARLU 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 Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/1020**	Dated **10-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95933**	Dated **9-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Jan-23**
Dispatched through **Mr. Narender**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**40 No:**	830.00	No:	35 %	**21,580.00**
	Output CGST							**1,942.20**
	Output SGST							**1,942.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**40 No:**				**₹ 25,464.00**

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

Indian Rupees Twenty Five Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	21,580.00	9%	1,942.20	9%	1,942.20	3,884.40
9965		9%		9%		
99		14%		14%		
Total	**21,580.00**		**1,942.20**		**1,942.20**	**3,884.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty Four and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6983 Date 12/1/23

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10430 Date: 16/1/23 Sign:

Purchase Order

 09-01-2023 2:14:58 PM

95933

27.12.22 3:39:16

Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	95933	182395
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-01-2023	
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	908500 - PLUM-Plumbing - GI-Non Return Valve- - 15mm - Nos	40.00	830.00	35.00	18.00	25,464.40
					Total Order Value . . .	**25,464.40**

Rupees : Twenty Five Thousand Four Hundred Sixty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site general work use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks contact person MR .Viay Raj, phone no 9849497484.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : V cew 10/1/23

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	06.01.2023			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no:	Site					
Supplier:		Req. No.	182395			
Material required before date:	07.01.2023	ID No.	83245			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3886-General Items-Teflon tapes----Nos	50	0	50		
2	PLUM8914-Plumbing-CPVC-Reducing Male Threaded Adapter Brass--20X15MM-Nos	20	0	20		
3	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	10	0	10		
4	PLUM9085-Plumbing-GI-Non Return Valve--15MM-Nos — 830+35+18%. 95882	40	0	40		
5	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	100	0	100	77.58+42+18%.	
6	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	50	0	50		
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos 95933	100	0	100		
8	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	200	0	200		
9	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	100	0	100		
10	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	10	0	10		
Remarks:	For site general works purpsoe .					
	Engineer	Project Manager	07 JAN 2023	Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
St No.4 HIMAYAT NAGAR
HYDERABAD
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E-Mail : prafulsanitary@gmail.com

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12372 Dt: 12/1/23
MRN No: 116249 Dt: 15/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10455
Date: 17/1/23
Sign: