

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23-01-23		Prepared by: Venkatesh		Serial no. 13579	
Supplier name: Prabul Sanitary		HO inward no.			
Firm/Company: MRMLL		Project: GMR		HO received date	
PO/WO date: 12-01-23		PO/WO No. 96124		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1053	16-01-23	27,660 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,660 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116311	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:			27,660 /-
Amount E – PO / WO value:			27,660 /-
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:		Veer			
Sign:					
Date		24 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.

(ORIGINAL FOR RECIPIENT)

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)

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

Self

Gulmohar Residency, Mallapur

Output CGST
Output SGST
ROUNDING OFF



E. & O.E

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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96124

10.01.23 4:03:09

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	96124	208731
Doc Date	12-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	5.00	1,766.00	35.00	18.00	6,772.61
2 737800 - PLUM-Plumbing - GI Plug--HB - 50mm - Nos	10.00	178.70	30.00	18.00	1,476.06
3 570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	10.00	89.10	30.00	18.00	735.97
4 753400 - PLUM-Plumbing - GI Coupling--HB - 40mm - Nos	12.00	123.10	30.00	18.00	1,220.17
5 200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	6.00	93.60	30.00	18.00	463.88
6 801800 - PLUM-Plumbing - Ball Valve--Zoloto - 50mm - Nos	5.00	3,692.00	35.00	18.00	14,158.82
7 712000 - PLUM-Plumbing - Holdtite paste-- - 500gms - Nos	10.00	300.00	20.00	18.00	2,832.00
Total Order Value . . .					27,659.51

Rupees : Twenty Seven Thousand Six Hundred Fifty Nine and Paise Fifty One Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block Terrace GI plumbing 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 be

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form						
Company Name		MRLMLP		Date:	11-01-2023	
Site & Phase :		GMR		Time:		
Unit No./Block No.		C-Block Terrace		Req. No.	/208731	
Supplier				ID No.	83380	
Material required before date:		Urgent		Qty required	Qty available at site	Order Qty Inward No Inward Date
S No	Item					
1	PLUM5085-Plumbing-Ball Valve--Zoloto-50mm-Nos	5	0	5		
2	PLUM7534-Plumbing-GI Ball Valve--Zoloto-32mm-Nos	5	0	5		
3	PLUM9578-Plumbing-GI Plug--HB-50mm-Nos 1212	10	0	10		
4	PLUM7768-Plumbing-GI Plug--HB-32mm-Nos 810	10	0	10		
5	PLUM3953-Plumbing-GI Coupling--HB-40mm-Nos 8	20	0	20		
6	PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos 24	30	0	30		
7	PLUM8761-Plumbing-Holdrite paste---500gms-Nos	10	0	10		
8						
9						
10						
Remarks:		C-Block Terrace GI plumbing work purpose				
Engineer		Project Manager		Purchase		MID
Prepared By:		K. Srikanth				
Approved By:						
Sign & Date:						

APPROVED BY
 11 JAN 2023
 11 JAN 2023
 M. RAN PRASAD (G.M.N.)
 Project Manager
 APPROVED
 MANU P. G. FORASE

96124

