PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-01-23	Prepared by	Venkatesh	Serial no.	13664
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12-01-23	PO/WO No.	96146	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1051	16-01-23	2,474/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,474/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116310	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:	2,474/-
Amount E – PO / WO value:	2,474/-
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:		APPROVED			
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.

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	Invoice No. **PS/22-23/1051**	Dated **16-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **96146**	Dated **12-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Jan-23**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Bend**	3917	18 %	**15 No:**	241.00	No:	42 %	**2,096.70**
	Output CGST							**188.70**
	Output SGST							**188.70**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**15 No:**				**₹ 2,474.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	2,096.70	9% 9% 14%	188.70	9% 9% 14%	188.70	377.40
Total	**2,096.70**		**188.70**		**188.70**	**377.40**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Seven and Forty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6988
Date 18/1/2
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10474
Date: 19.1.23
Sign:

Purchase Order

 13-01-2023 10:29:35 AM

96146
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	**Doc No**	96146	208732
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-01-2023	
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	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	15.00	241.00	42.00	18.00	2,474.11
					Total Order Value . . .	**2,474.11**

Rupees : Two Thousand Four Hundred Seventy Four and Paise Eleven Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block Terrace GI plumbing work s 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 delivery /DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veerl 13/01/23

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRML LP		
Site & Phase	GMR	Date	11-01-2023
Unit No /Block No	C-Block Terrace	Time	
Supplier			
Material required before date	Urgent	Req No	208732
		ID No	83381

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	50	0	50		
2	PLUM9123-Plumbing-CPVC Elbow ---32mmx45º-Nos 79.53	70	0	70		
3	PLUM4055-Plumbing-CPVC Union---32mm-Nos 179.55 42%	50	0	50		
4	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	55	0	55		
5	PLUM5773-Plumbing-CPVC Coupling---32mm-Nos	40	0	40		
6	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos 96112	50	0	50		
7	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	20	0	20		
8	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos 96146	15	0	15		
9	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	15	0	15		
10	GENE1944-General Items-Teflon tapes----Nos	50	0	50		

Remarks: C-Block Terrace GI plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	K Srikanth	Ram prasad		
Approved By				
Sign & Date		APPROVED BY 11 JAN 2023 RAM PRASAD	11 JAN 2023	

7027

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. **PS/22-23/1051**	Dated **16-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
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3917		9%		9%		
9965		14%		14%		
99						
Total	**2,096.70**		**188.70**		**188.70**	**377.40**

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Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Received By M.Sh... 9000...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10682 Dt 16/1/23
MRN No 116310 Dt 17/01/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104628
Date: 23/1/23
Sign: