PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30-01-23 | Prepared by | Venkatesh | Serial no. | **13886** |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MRM LLp | Project | GMR | HO received date | |
| PO/WO date | 18-01-23 | PO/WO No. | 96205 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1064 | 19-01-23 | 25,218/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 25,218/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 116626 | 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: | 25,218/- |
| Amount E – PO / WO value: | 25,218/- |
| 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 | 06-02-23 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venkatesh | | | |
| Sign: | | APPROVED 30 JAN 2023 P. VENKATESH | | | |
| Date | | | | | |
| 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/1064** | Dated<br>**19-Jan-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Modi Reality Mallapur LLP**<br>5-4-187/3 & 4, IInd Floor<br>Soham Mansion, MG Road<br>Secunderabad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**96205** | Dated<br>**18-Jan-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**19-Jan-23** |
| | Dispatched through<br>**Self** | Destination<br>**Gulmohar Residency, Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50x32mm GI Reducer Tee** | 7307 | 18 % | **30 No:** | 432.00 | No: | 30 % | **9,072.00** |
| 2 | **40mm Brass Ball Valve** | 8481 | 18 % | **5 No:** | 2,572.00 | No: | 35 % | **8,359.00** |
| 3 | **50x300mm G I Nipple** | 7307 | 18 % | **15 No:** | 300.00 | No: | 30 % | **3,150.00** |
| 4 | **40mm GI Plug** | 7307 | 18 % | **10 No:** | 112.90 | No: | 30 % | **790.30** |
| | | | | | | | | 21,371.30 |
| | ***Output CGST*** | | | | | | | **1,923.42** |
| | ***Output SGST*** | | | | | | | **1,923.42** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.14** |
| | Total | | | **60 No:** | | | | **₹ 25,218.00** |

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

**Indian Rupees Twenty Five Thousand Two Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 13,012.30 | 9% | 1,171.11 | 9% | 1,171.11 | 2,342.22 |
| 8481 | 8,359.00 | 9% | 752.31 | 9% | 752.31 | 1,504.62 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **21,371.30** | | **1,923.42** | | **1,923.42** | **3,846.84** |

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

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

**for Praful Sanitary**

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10428 Date 23/1/23 Sign:

# Purchase Order

 18-01-2023 17:27:36

96205
10.01.23 4:03:10

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** | 96205 | 208733 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 18-01-2023 | |
| | **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 | 7091 - Plumbing - GI - Tee - other - nos<br>*50X32mm* | 30.00 | 432.00 | 30.00 | 18.00 | 10,704.96 |
| 2 | 7050 - Plumbing - GI - Ball Valve - other - nos<br>*40mm* | 5.00 | 2,572.00 | 35.00 | 18.00 | 9,863.62 |
| 3 | 7069 - Plumbing - GI - Nipple - other - nos<br>*50X300mm* | 15.00 | 300.00 | 30.00 | 18.00 | 3,717.00 |
| 4 | 7084 - Plumbing - GI - Plug - other - nos<br>*40mm* | 10.00 | 112.90 | 30.00 | 18.00 | 932.55 |
| | | | | | **Total Order Value . . .** | **25,218.13** |

Rupees : Twenty Five Thousand Two Hundred Eighteen and Paise Thirteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality 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 C-Block terrace GI work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

FrRequisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 11.1.23 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 10:31 |
| Supplier | | Req. No. | 208733 |
| Material required before date: | Urgent | ID No. | 83520 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | GI tee 432 30% | 50x32 mm | 30 | No's | | |
| 2 | Ball Valve 2572 35% | 40mm | 5 | No's | | |
| 3. | GI nipple 300 30% | 50x300mm | 15 | No's | | |
| 4. | GI plug 112.90 30% | 40mm | 10 | No's | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | 96205 | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: Towards C-Block terrace Gi work purpose

APPROVED 11 JAN 2023

| | | | |
|---|---|---|---|
| Prepared By | K.Srikanth | Approved by | M.Ram prasad |
| Sign.& Date | 11.01.23 | Sign. & Date | |

Note:

APPROVED BY 11 JAN 2023 M. RAM PRASAD. (G.M.R.) Project Manager

2124
1,282

llaxmi Block

**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

# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | |
|---|---|
| Invoice No. **PS/22-23/1064** | Dated **19-Jan-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
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| Dispatch Doc No. **Invoice** | Delivery Note Date **19-Jan-23** |
| Dispatched through **Self** | Destination **Gulmohar Residency, Mallapur** |

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**Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
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| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.14** |
| | Total | | | **60 No:** | | | | **₹ 25,218.00** |

INWARD MODI REALTY MALLAPUR LLP
Ward No. 11041 Dt. 19/1/23
MRN No 116626 Dt 24/01/23
Sign.
Received By:

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Twenty Five Thousand Two Hundred Eighteen Only**

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|---|---|---|---|---|---|---|
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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104855
Date: 28/1/23
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice