PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30-01-23	Prepared by	Venkatesh	Serial no.	13885
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	27-12-22	PO/WO No.	95450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1061	18-01-23	29,019/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,019/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116419	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:	29,019/-
Amount E – PO / WO value:	29,018/-
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:		Venk			
Sign:		APPROVED			
Date		30 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/22-23/1061**	Dated **18-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95450**	Dated **27-Dec-22**
Dispatch Doc No. **Invoce**	Delivery Note Date **18-Jan-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450x450mm FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**4 No:**	3,800.00	No:	42 %	**8,816.00**
2	**900x900mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	18 %	**1 No:**	16,750.00	No:	42 %	**9,715.00**
3	**530mm FRP Frame & Cover Round 25 Tonnage (HP)**	3925	18 %	**1 No:**	10,450.00	No:	42 %	**6,061.00**
								24,592.00
	Output CGST							**2,213.28**
	Output SGST							**2,213.28**
	ROUNDING OFF							**0.44**
	Total			**6 No:**				**₹ 29,019.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7727 Date 2/1/24 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Nine Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	24,592.00	9%	2,213.28	9%	2,213.28	4,426.56
9965		9%		9%		
99		14%		14%		
Total	**24,592.00**		**2,213.28**		**2,213.28**	**4,426.56**

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

PRAFUL SANITARY * HIMAYATNAGAR

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 164629 Date: 23/1/24 Sign:

Purchase Order

 27-12-2022 2:23:21 PM

95450
13.12.22 4:34:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Praful Sanitary		**Doc No**	95450	208604
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	26-12-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	26-12-2022	
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	837500 - BUIL-Building Material - FRP Manhole Cover-Square manhole- - 450X450MM-2.5Ton - Nos	4.00	3,800.00	42.00	18.00	10,402.88
2	681800 - BUIL-Building Material - FRP cover and frame-Square- - 900X900mm - 2.5T - Nos	1.00	16,750.00	42.00	18.00	11,463.70
3	758800 - BUIL-Building Material - FRP cover and frame-Round- - 530mm - 25T - Nos	1.00	10,450.00	42.00	18.00	7,151.98
				Total Order Value . . .		**29,018.56**

Rupees : Twenty Nine Thousand Eighteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr 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 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	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for bore well manhole cover & road municipal manhole 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 : Venu 28/12

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

FrRequisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:31
Supplier		Req. No.	208604
Material required before date:	28.12.22	ID No.	82842

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Square Cover (2.5 tones)	450 mm x 450 mm	4	No's		
2	FRP Square Cover (2.5 tones)	900 mm x 900 mm	1	No's		
3.	FRP round cover (25 tones)	530 mm	1	No's		
4.						
4.	95450					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards bore well manhole cover & road municiple manhole purpose at GMR site

Prepared By	Sultan	Approved by	M Ram prasad
Sign.& Date	26.12.22	Sign. & Date	APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE

Note:

93461

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	Invoice No: PS/22-23/1061 Dated: 18-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: 95450 Dated: 27-Dec-22 Dispatch Doc No: Invoce Delivery Note Date: 18-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	**450x450mm FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**4 No:**	3,800.00	No	42 %	8,816.00
2	**900x900mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	18 %	**1 No:**	16,750.00	No	42 %	9,715.00
3	**530mm FRP Frame & Cover Round 25 Tonnage (HP)**	3925	18 %	**1 No:**	10,450.00	No	42 %	6,061.00
								24,592.00
	Output CGST							2,213.28
	Output SGST							2,213.28
	ROUNDING OFF							0.44
	Total			**6 No:**				**₹ 29,019.00**

Received By
M.Shekar
9000978917
M.Shekar

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

Indian Rupees Twenty Nine Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	24,592.00	9%	2,213.28	9%	2,213.28	4,426.56
9965		9%		9%		
99		14%		14%		
Total	**24,592.00**		**2,213.28**		2,213.28	4,426.56

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10 UESY Date: 29/1/23 Sign:

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11933 Dt 18/1/23
MRN No 116119 Dt 19/1/23
Received By Sign