PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	13991
Supplier name	Pradeep Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/12/22	PO/WO No.	94550	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	881	05/12/22	9723200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9723200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114801	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:	9723200
Amount E – PO / WO value:	9723200
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	06/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veent			
Sign:					
Date		02 FEB 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/ 886**	Dated **5-Dec-22**
	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. **94550**	Dated **5-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Dec-22**
	Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	103.00	Mtrs	20 %	**8,240.00**
	Output CGST							**741.60**
	Output SGST							**741.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**100 Mtrs**				**₹ 9,723.00**

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

Indian Rupees Nine Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,240.00	9%	741.60	9%	741.60	1,483.20
9965		9%		9%		
99		14%		14%		
Total	**8,240.00**		**741.60**		**741.60**	**1,483.20**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Three and Twenty 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5447 Date 14/12/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10262 Date: 14/12/22 Sign:

Purchase Order

 02-12-2022 10:58:50

94550
29.11.22 5:41:42

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**	94550	208389
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2022	
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	155900 - PLUM-Plumbing - HDPE pipe-- - 50MM - Nos *Mtrs*	100.00	103.00	20.00	18.00	9,723.20
					Total Order Value . . .	**9,723.20**

Rupees : Nine Thousand Seven Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site miscellaneous work purpose.
Completion Date	NA
Measurment	NA
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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

01/12/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date	30 11 22				
Site & Phase	GMR	Time	11 00				
Unit No Block No	miscellaneous						
Supplier		Req No	208389				
Material required before date	urgent	ID No	82033				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1559-Plumbing-HDPE pipe---50MM-~~Nos~~ mts 94550	100	0	100			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	For site miscellaneous work, connection for plantation watering work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	sultan ali	RamPrasad					
Approved By							
Sign & Date	30 11 22						

30 NOV 2022

APPROVED
01 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/ 886**	Dated **6-Dec-22**
Delivery Note **Invoice**	
Reference No & Date	Other References **Credit**
Buyer's Order No **94550**	Dated **5-Dec-22**
Dispatch Doc No **Invoice**	Delivery Note Date **5-Dec-22**
Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

Received 10238 9/12/22 114801

SUMMIT SALES LLP R.R. DIST. IN WARD No. 12827 Date: 14/12/22