PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	14000
Supplier name	Prateek Saitany			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28/12/22	PO/WO No.	95504	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	982	31/12/22	38529 200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36759 200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	1770 200
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38529 200
Amount E – PO / WO value:	36758 22
Amount F – Difference (A – E):	1778 200
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 Rj 4

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		02 FEB 2023			
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 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/ 982**	Dated **31-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **8309938133**
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. **95504**	Dated **28-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Dec-22**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	4,098.90	lngths	62 %	**31,151.64**
	Output CGST							**2,938.65**
	Output SGST							**2,938.65**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.06**
	Total			**20 lngths**				**₹ 38,529.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 4907 Date. 5/1/23 Sign.

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

Indian Rupees Thirty Eight Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,151.64	9%	2,803.65	9%	2,803.65	5,607.30
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**32,651.64**		**2,938.65**		**2,938.65**	**5,877.30**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Seventy Seven and Thirty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10387 Date: 6/1/23 Sign:

Purchase Order

 28-12-2022 12:31:45 PM

95504
27.12.22 3:28:16

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**	95504	208510
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	16-12-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	16-12-2022	
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	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length *100mm-------Nos*	20.00	4,098.90	62.00	18.00	36,758.94
					Total Order Value . . .	**36,758.94**

Rupees : Thirty Six Thousand Seven Hundred Fifty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar 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 C-block cellar hanging line 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 must be sent to HO office or purchase site office. Proof of delivery/Dc can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerat 16/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	17-12-2022				
Unit No./Block No.	C-Block Cellar	Time:					
Supplier:							
Material required before date:	urgent	Req. No.	208510				
S No	Item	ID No.	82570				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	20	0	20			
2	PLUM5514-Plumbing-PVC SWR-Door Bend--75mmX87.5degree-Nos	15	0	15			
3	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos 95504	30	0	30			
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	20	0	20			
5	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	20	0	20			
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	20	0	20			
7	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos 62% +18%.	70	0	70			
8	PLUM5229-Plumbing-PVC Rigid-Pipe--100mm-Nos 4098.90	20	0	20			
9	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos 9610	10	0	10			
10	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5	0	5			
Remarks:	Towards C-Block Cellar Hanging line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ram prasad					
Approved By:							
Sign & Date:		for Ramprasad 17-DEC-2022					

APPROVED
28 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

95160.

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/ 982**	Dated **31-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **8309938133**
Buyer's Order No. **95504**	Dated **28-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Dec-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	4,098.90	lngths	62 %	**31,151.64**
	Output CGST							**2,938.65**
	Output SGST							**2,938.65**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.06**
	Total			**20 lngths**				**₹ 38,529.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,151.64	9%	2,803.65	9%	2,803.65	5,607.30
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**32,651.64**		**2,938.65**		**2,938.65**	**5,877.30**

Tax Amount (in words) **Indian Rupees Five Thousand Eight Hundred Seventy Seven and Thirty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10526 Dt 2/1/23
MRN NO 115706 Dt 2/01/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10506
Date: 2/1/23
Sign: