PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	14218
Supplier name	preethi Saitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/01/23	PO/WO No.	96257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1079	22/01/23	448200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	448200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116635	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:	448200
Amount E – PO / WO value:	448200
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	13/02/2023
Remarks:	Filed B/4

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		06 FEB 2023 / 24 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. VENKATESWARLU MANAGER - PURCHASE

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/22-23/1079**	Dated **22-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. **96257**	Dated **19-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jan-23**
	Dispatched through **Goods Vehicle**	Destination Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm G I Elbow**	7307	18 %	**20 No:**	54.80	No:	30 %	767.20
2	**20mm Cpvc Ball Valve**	8481	18 %	**15 No:**	189.10	No:	42 %	1,645.17
3	**Service Saddle**	3917	18 %	**20 No:**	115.40	No:	40 %	1,384.80
								3,797.17
	Output CGST							341.75
	Output SGST							341.75
	ROUNDING OFF							0.33
	Total			**55 No:**				**₹ 4,481.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7895
Date 3/2/23
Sign.

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

Indian Rupees Four Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	767.20	9%	69.05	9%	69.05	138.10
8481	1,645.17	9%	148.07	9%	148.07	296.14
3917	1,384.80	9%	124.63	9%	124.63	249.26
9965		9%		9%		
99		14%		14%		
Total	**3,797.17**		**341.75**		**341.75**	683.50

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Three and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10524
Date: 11/2/23
Sign:

Purchase Order

 19-01-2023 4:26:00 PM

96257
10.01.23 4:03:10

py

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

Supplier Details			
Praful Sanitary	**Doc No**	96257	208761
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	19-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-01-2023	
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	7057 - Plumbing - GI - Elbow - other - nos *20mm*	20.00	54.80	30.00	18.00	905.30
2	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	15.00	189.10	42.00	18.00	1,941.30
3	429000 - PLUM-Plumbing - PVC-Base saddle- - 40X20MM - Nos *HDPE Saddle-----40X20mm*	20.00	115.40	40.00	18.00	1,634.06
					Total Order Value . . .	**4,480.66**

Rupees : Four Thousand Four Hundred Eighty and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials
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 site gardening purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerl

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208761
Material required before date:	Urgent	ID No.	83527

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gi pipe ×	20mm	30	mts		
2	Gi elbow 96257	20mm	20	No's		
3	Cpvc ball valve	20mm	15	No's		
4	Hdpe saddle	40x20mm	20	No's		
5	2hp mono block inline pump	-	1	No's		
6						
7						
8						
9						
10						
11						

Remarks: For site gardening purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	17.01.23	Sign. & Date	

Note:

APPROVED
18 JAN 2023
P. VENKA[illegible]
MANAGER PURCHASE

GST INVOICE (DUPLICATE FOR TRANSPORTER)

[Pra]ful Sanitary
[?]-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/22-23/1079**	Dated: **22-Jan-23**
Delivery Note: **Invoice**	
Reference No. & Date.	Other References: **Credit**
Buyer's Order No: **96257**	Dated: **19-Jan-23**
Dispatch Doc No: **Invoice**	Delivery Note Date: **22-Jan-23**
Dispatched through: **Goods Vehicle**	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	**20mm G I Elbow**	7307	18 %	**20 No:**	54.80	No	30 %	**767.20**
2	**20mm Cpvc Ball Valve**	8481	18 %	**15 No:**	189.10	No.	42 %	**1,645.17**
3	**Service Saddle**	3917	18 %	**20 No:**	115.40	No	40 %	**1,384.80**
								3,797.17
	Output CGST							**341.75**
	Output SGST							**341.75**
	ROUNDING OFF							**0.33**
	Total			**55 No:**				**₹ 4,481.00**

Amount Chargeable (in words) E & O E
Indian Rupees Four Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	767.20	9%	69.05	9%	69.05	138.10
8481	1,645.17	9%	148.07	9%	148.07	296.14
3917	1,384.80	9%	124.63	9%	124.63	249.26
9965		9%		9%		
99		14%		14%		
Total	**3,797.17**		**341.75**		**341.75**	**683.50**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Three and Fifty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165302
Date: 6/2/23
Sign: ✓

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11094 Dt 23/1/23
MRN No 116635 Dt 28/01/23
Received By... Sign...