PURCHASE DIVISION

Advice for approval for credit to supplier

@

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	**14217**
Supplier name	prafil Saitary			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	19/01/23	PO/WO No.	96255	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1078	27/01/23	258820	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	258820
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116633	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:	258820
Amount E – PO / WO value:	258820
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veey			
Sign:		APPROVED 24 JAN 2023 06 FEB 2023			
Date		P. VENK... PURCHASE			
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/22-23/1078**	Dated **22-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96255**	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 Cpvc Ball Valve**	8481	18 %	**20 No:**	189.10	No:	42 %	**2,193.56**
	Output CGST							**197.42**
	Output SGST							**197.42**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**20 No:**				**₹ 2,588.00**

MODI PROPERTIES PVT. LTD. SEC INWARD No. 7697 Date 3/2/23 Sign.

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

Indian Rupees Two Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	2,193.56	9% 9% 14%	197.42	9% 9% 14%	197.42	394.84
Total	**2,193.56**		**197.42**		**197.42**	**394.84**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Four and Eighty Four 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: 105219 Date: 11/2/23 Sign.

Purchase Order

 19-01-2023 4:26:00 PM Ori

96255
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**	96255	208762
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	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	20.00	189.10	42.00	18.00	2,588.40
					Total Order Value . . .	**2,588.40**

Rupees : Two Thousand Five Hundred Eighty Eight and Paise Fourty 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 site gardening 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17-01-2023			
Site & Phase :	GMR	Time:	11:00			
Unit No./Block No.	SITE PURPOSE					
Supplier:		Req. No.	208762			
Material required before date:	URGENT	ID No.	83526			
S No.	Item	Qty required	Qty available at site	Order Qty	Inward No	Inw
1	PLUM4277-Plumbing-CPVC Ball Valve ---20mm-Nos 189.10 .42%	20	0	20		
2						
3	96255					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site gardening at gmr site					
	Engineer	Project Manager		Purchase		M
Prepared By:	sultan ali		APPROVED 18 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:						

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10303 Date: 6/2/23 Sign:

INWARD MODI REALTY ... 11093 23/1/23 116633 24/01/23