PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	**14216**
Supplier name	prefect Saitans			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	18/01/23	PO/WO No.	96213	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1066	20/01/23	41 475-20	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,475-20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116609 — 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:	41475-20
Amount E – PO / WO value:	41450-20
Amount F – Difference (A – E):	25-00
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:		Venk			
Sign:		APPROVED			
Date		08 FEB 2023 / P. VENKA...			
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/22-23/1066**	Dated **20-Jan-23**
	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. **96213**	Dated **18-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Jan-23**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**20 No:**	2,706.24	No:	61 %	**21,108.67**
2	**160mm Pvc Coupler**	3917	18 %	**12 No:**	480.89	No:	60 %	**2,308.27**
3	**160mm Pvc 45* Bend**	3917	18 %	**12 No:**	540.74	No:	60 %	**2,595.55**
4	**160x110mm Pvc Plain Reducer Tee**	3917	18 %	**20 No:**	850.15	No:	60 %	**6,801.20**
5	**160mm Pvc Tee**	3917	18 %	**5 No:**	939.41	No:	60 %	**1,878.82**
6	**160mm Pvc End Cap**	3917	18 %	**5 No:**	228.04	No:	60 %	**456.08**
								35,148.59
	Output CGST							**3,163.37**
	Output SGST							**3,163.37**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**74 No:**				**₹ 41,475.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7698 Date 3/2/23 Sign.

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

Indian Rupees Forty One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,148.59	9%	3,163.37	9%	3,163.37	6,326.74
9965		9%		9%		
99		14%		14%		
Total	**35,148.59**		**3,163.37**		**3,163.37**	**6,326.74**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Twenty Six and Seventy Four 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. 105216 Date 4/2/23 Sign.

Purchase Order

 18-01-2023 17:27:00

96213
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**	96213	208749
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-01-2023	
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	741800 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x1800mm - Length	20.00	2,706.24	61.00	18.00	24,908.23
2	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	12.00	480.89	60.00	18.00	2,723.76
3	433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	12.00	540.74	60.00	18.00	3,062.75
4	895900 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 160X110MM - Nos	20.00	850.15	60.00	18.00	8,025.42
5	872600 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 160MM - Nos	5.00	939.41	60.00	18.00	2,217.01
6	167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	5.00	228.40	62.00	18.00	512.07
	Total Order Value . . .					**41,449.24**

Rupees : Fourty One Thousand Four Hundred Fourty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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 G-Block cellar hanging work purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veer

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 18-01-2023 17:27:00 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

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	16.01.2023				
Site & Phase :	GMR	Time	11.30.00				
Unit No./Block No.	G block						
Supplier:		Req. No.	208749				
Material required before date:	Urgent	ID No	83486				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1697-Plumbing-PVC SWR Single socket Pipe---150X3000mm-Nos 96197	20	0	20			
2	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	12	0	12			
3	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	7	0	7			
4	PLUM6755-Plumbing-PVC SWR-Door Bend--160mm-Nos	7	0	7			
5	PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos 96213	12	0	12			
6	PLUM4891-Plumbing-PVC SWR-Reducer Tee--160X110mm-Nos	20	0	20			
7	PLUM7422-Plumbing-PVC SWR-Plain Tee--160mm-Nos	5	0	5			
8	PLUM6998-Plumbing-PVC SWR-Cleansing Pipe--160mm-Nos	7	0	7			
9	PLUM1010-Plumbing-PVC SWR-End Cap Plain--160mm-Nos	5	0	5			
10							
Remarks:	Towards G block cellar hanging work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar - 7674963386						
Approved By:							
Sign & Date:	16.01.2023						

APPROVED
18 JAN 2023
P. VENKATESHWARLU
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

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Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

INWARD
MODI REALITY MALLAPUR LLP
11042 20/01/23
116609 24/01/23

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: 16384
Date: 6/2/23
Sign: