

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		06/02/23		Prepared by	Venkat	Serial no.	
Supplier name		pre ful Saitan		HO inward no.		14178	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		13/01/23		PO/WO No.	96159	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	1080		22/01/23		90 330 200		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						873000	
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						295000	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						90330200	
Amount E – PO / WO value:						873000	
Amount F – Difference (A – E):						295000	
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 B.Y							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		V. Venkat					
Sign:							
Date		06 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
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.	e-Way Bill No.	Dated
PS/22-23/1080	171587836484	22-Jan-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	8309938133	
Buyer's Order No.	Dated	
96159	21-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	22-Jan-23	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x32mm GI Reducer Tee	7307	18 %	15 No:	270.70	No:	30 %	2,842.35
2	40mm G I Unioun	7307	18 %	15 No:	356.70	No:	30 %	3,745.35
3	40x150mm G I Nipple	7307	18 %	35 No:	114.00	No:	30 %	2,793.00
4	32mm GI Pipe	7307	18 %	30 Ingths	1,872.00	Ingths	15 %	47,736.00
5	32mm G I Elbow	7307	18 %	30 No:	137.20	No:	30 %	2,881.20
6	32mm G I Tee	7307	18 %	30 No:	180.30	No:	30 %	3,786.30
7	32mm G I Unioun	7307	18 %	20 No:	290.20	No:	30 %	4,062.80
8	32x300mm G I Nipple	7307	18 %	20 No:	204.00	No:	30 %	2,856.00
9	32x150mm G I Nipple	7307	18 %	20 No:	102.00	No:	30 %	1,428.00
10	Thread Packet	8202	18 %	15 No:	160.00	No:	20 %	1,920.00
								74,051.00
Output CGST								6,889.59
Output SGST								6,889.59
Transport Charges @ 18% ROUNDOFF								2,500.00
Less :								(-0.18)
Total								₹ 90,330.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	72,131.00	9%	6,491.79	9%	6,491.79	12,983.58
8202	1,920.00	9%	172.80	9%	172.80	345.60
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			6,889.59		6,889.59	13,779.18

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Seventy Nine and Eighteen 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



(DUPLICATE FOR TRANSPORTER)

IN WARD
No: 165282
Date: 6/2/21
Sign: 

Purchase Order

Page(s) 1 Of 2

17-01-2023 14:13:21

Original / Office Copy / Purchase Div.Copy

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

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	96159	208742
Doc Date	13-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 483700 - PLUM-Plumbing - GI Tee-B Class-HB - 32X40mm - Nos	15.00	270.70	30.00	18.00	3,353.97
2 733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	15.00	356.70	30.00	18.00	4,419.51
3 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	35.00	114.00	30.00	18.00	3,295.74
4 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	30.00	1,872.00	15.00	18.00	56,328.48
5 696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	30.00	137.20	30.00	18.00	3,399.82
6 185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	30.00	180.30	30.00	18.00	4,467.83
7 957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	20.00	290.20	30.00	18.00	4,794.10
8 395300 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X300mm - Nos	20.00	204.00	30.00	18.00	3,370.08
9 621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos	20.00	102.00	30.00	18.00	1,685.04
10 198200 - HARD-Hardware - Thread Ball-Pack of 16pcs-Big- - - - Packets	15.00	160.00	20.00	18.00	2,265.60

Total Order Value . . . 87,380.18

Rupees : Eighty Seven Thousand Three Hundred Eighty and Paise Eighteen Only.

Terms and Conditions :-**Specification /** All items shall be of HB 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

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-01-2023 14:13:21

Original / Office Copy / Purchase Div.Copy

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 terrace GI Plumbing 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 to site.Original invoice must be

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

13-01-2023 12:47:49 PM



96159

10.01.23 4:03:09

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

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

96159

208742

Doc Date

13-01-2023

Quote No

Nil

Quote Date

11-01-2023

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

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Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

13 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

13-01-2023 12:47:49 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty 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 terrace GI Plumbing 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 to site. Original invoice must be

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form		Date:	11-01-2023
Company Name: MRM LLP			
Site & Phase: GMR		Time:	
Unit No./Block No: C-Block Terrace			
Supplier:		Req. No. 2087142	
Material required before date: Urgent		ID No. 83447	
S No	Item	Qty required	Qty available at site
1	PLUM6097-Plumbing-GI Tee-B Class-HB-32X40mm-Nos	15	0
2	PLUM6988-Plumbing-GI Union--HB-40mm-Nos	15	0
3	PLUM9423-Plumbing-GI Nipple--40X150mm-Nos	35	0
4	PLUM1857-Plumbing-GI pipe-B Class-HB-32mmX6mts-Nos	35	0
5	PLUM6381-Plumbing-GI Elbow-B Class-HB-32mm-Nos	30	0
6	PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	30	0
7	PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	20	0
8	PLUM7640-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos	20	0
9	PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	20	0
10	HARD4988-Hardware-Thread Ball-Pack of 16pcs Big--Pkts	15	0
Remarks: C-Block Terrace GI plumbing work purpose			
Engineer		Project Manager	
Prepared By: K Srikanth		APPROVED BY 11 JAN 2024 M. RAM PRASAD (GMR) Project Manager	
Approved By:		APPROVED 13 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:		Purchase M.D.	