PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/23	Prepared by	Venkatesh	Serial no.	14422
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23/01/23	PO/WO No.	96378	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1111	04/02/23	35872=00	□ Yes □ No
2.	1105	03/02/23	23591=00	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57693=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 1111 116996 — Proof of delivery matches MRN	□ ~~Yes~~ □ No
Amount B –Other Credits : Transportation charges	1770=00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Verified 59463=00
Amount E – PO / WO value:	57693=00
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	13/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		10 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. **PS/22-23/1111**	Dated **4-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9676374400 / 8309938133**
Buyer's Order No. **96378**	Dated **23-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UC6663**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**20 No:**	1,700.00	No:	15 %	**28,900.00**
	Output CGST							**2,736.00**
	Output SGST							**2,736.00**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Total			**20 No:**				**₹ 35,872.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7831 Date 6/2/23 Sign.

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

Indian Rupees Thirty Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	28,900.00	9%	2,601.00	9%	2,601.00	5,202.00
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**30,400.00**		**2,736.00**		**2,736.00**	**5,472.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Two 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: 105495 Date: 9/2 Sign: UV

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/22-23/1105**	Dated **3-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96378**	Dated **23-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-23**
Dispatched through **Self**	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	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
2	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
3	**20mm Tank Adaptor**	3917	18 %	**20 No:**	83.90	No:	42 %	**973.24**
4	**600mm Pvc Connection**	3917	18 %	**40 No:**	120.00	No:	30 %	**3,360.00**
5	**15x50mm G I Nipple**	7307	18 %	**20 No:**	20.00	No:	30 %	**280.00**
								19,992.24
	Output CGST							**1,799.30**
	Output SGST							**1,799.30**
	ROUNDING OFF							**0.16**
	Total			**120 No:**				**₹ 23,591.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7833 Date 6/2/4 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,379.00	9%	1,384.11	9%	1,384.11	2,768.22
3917	4,333.24	9%	389.99	9%	389.99	779.98
7307	280.00	9%	25.20	9%	25.20	50.40
9965		9%		9%		
99		14%		14%		
Total	**19,992.24**		**1,799.30**		**1,799.30**	**3,598.60**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ninety Eight and Sixty 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. K 5495 Date 9/2 Sign.

Purchase Order

 25-01-2023 3:03:38 PM 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	96378	208791
Doc Date	23-01-2023	
Quote No	Nil	
Quote Date	21-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	20.00	650.00	30.00	18.00	10,738.00
2	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	20.00	483.00	35.00	18.00	7,409.22
3	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	20.00	83.90	42.00	18.00	1,148.42
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	40.00	120.00	30.00	18.00	3,964.80
5	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	20.00	1,700.00	15.00	18.00	34,102.00
6	876100 - PLUM-Plumbing - MS double Threaded nipple-- - 12MMDX15MML - Nos	20.00	20.00	30.00	18.00	330.40
					Total Order Value . . .	**57,692.84**

Rupees : Fifty Seven Thousand Six Hundred Ninty Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'sudhakar' brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-Block loft tank fitting woork purpose.
Completion Date	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 25-01-2023 3:03:38 PM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________ Name : ______________________ Date : __/__/____

Purchase Order

 23-01-2023 16.45.53

96378
10.01.23 4:03:12

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.	**Doc No**	96378	208791
	Doc Date	23-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-01-2023	
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	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	20.00	650.00	30.00	18.00	10,738.00
2	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos	20.00	483.00	35.00	18.00	7,409.22
3	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	20.00	83.90	42.00	18.00	1,148.42
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	40.00	120.00	30.00	18.00	3,964.80
5	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	20.00	1,700.00	15.00	18.00	34,102.00
6	876100 - PLUM-Plumbing - MS double Threaded nipple-- - 12MMDX15MML - Nos	20.00	20.00	30.00	18.00	330.40
					Total Order Value . . .	**57,692.84**

Rupees : Fifty Seven Thousand Six Hundred Ninty Two and Paise Eighty Four Only.

Terms and Conditions :-

For MDs APPROVAL
High Value/quantity beyond limits.
PR/Req. processed-post approval.
Approval for technical details/clarification
Replenishing SSLLP stock
Other

Specification / Brand	All items shall be of 'sudhakar' brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-Block loft tank fitting woork purpose.
Completion Date	NA

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ________ 23/01/23

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ________

Date : __/__/____

Purchase Order

 23-01-2023 16:45:53 Original / Office Copy / Purchase Div.Copy

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					
Site & Phase :	GMR	Date:	21.01.2023			
Unit No./Block No.	B-Block Loft tank fitting work purpose	Time:	16.30.00			
Supplier:						
Material required before date:	Urgent	Req. No.	208791			
		ID No.	83635			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3156-Plumbing-Ball Cock---12mm-Nos 96378.	20	0	20		
2	PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos	20	0	20		
3	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	20	0	40		
4	PLUM8199-Plumbing-MS double Threaded nipple---12mmDX15mmL-Nos	30	0	40		
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos	40	0	40		
6	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos	20	0	20		
7						
8						
9						
10						
Remarks:	B-Block Loft tank fitting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:						
Sign & Date:	21.01.2023	19 JAN 2023		APPROVED 23 JAN 2023 P. VENK... ARLU MANAGER ...ASE		

18:54

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/22-23/1105**	Dated **3-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96378**	Dated **23-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-23**
Dispatched through **Self**	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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
2	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
3	**20mm Tank Adaptor**	3917	18 %	**20 No:**	83.90	No:	42 %	**973.24**
4	**600mm Pvc Connection**	3917	18 %	**40 No:**	120.00	No:	30 %	**3,360.00**
5	**15x50mm G I Nipple**	7307	18 %	**20 No:**	20.00	No:	30 %	**280.00**
								19,992.24
	Output CGST							**1,799.30**
	Output SGST							**1,799.30**
	ROUNDING OFF							**0.16**
	Total			**120 No:**				**₹ 23,591.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,379.00	9%	1,384.11	9%	1,384.11	2,768.22
3917	4,333.24	9%	389.99	9%	389.99	779.98
7307	280.00	9%	25.20	9%	25.20	50.40
9965		9%		9%		
99		14%		14%		
Total	**19,992.24**		**1,799.30**		**1,799.30**	**3,598.60**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ninety Eight and Sixty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

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
Ward No 11223 Dt 03/2/23
MRN No 116996 Dt 4/02/23
Received By Moni Sign Moni

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 15572
Date: 9/2
Sign:

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	Invoice No. **PS/22-23/1111**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9676374400 / 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. **96378**	Dated **23-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No **TS12UC6663**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**20 No:**	1,700.00	No.	15 %	**28,900.00**
	Output CGST							**2,736.00**
	Output SGST							**2,736.00**
	Transport Charges @ 18%	9965	18 %					1,500.00
	Total			**20 No:**				**₹ 35,872.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**30,400.00**		**2,736.00**		**2,736.00**	**5,472.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Two Only**

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1228 Dt. 4/2/23
MRN No 1111 Dt. 6/2/23
Sign....
Received By....

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96378
Date: 9/2
Sign: