PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/02/23	Prepared by	Venkatesh	Serial no.	14423
Supplier name	Prafful Sai Tomy			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	07/02/23	PO/WO No.	96719	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1127	04/02/23	31547=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31547=00
Proof of delivery by way of: □ ~~DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111031	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:	31547=00
Amount E – PO / WO value:	29678=00
Amount F – Difference (A – E):	2169=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	13/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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/22-23/1127**	Dated **4-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96719**	Dated **2-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**4 No:**	1,667.97	No:	42 %	**3,869.69**
2	**50x50mm Cpvc FABT**	3917	18 %	**4 No:**	1,516.17	No:	42 %	**3,517.51**
3	**50x300mm G I Nipple**	7307	18 %	**3 No:**	300.00	No:	30 %	**630.00**
4	**40mm Cpvc Nail Clamp**	3917	18 %	**800 No:**	16.16	No:	42 %	**7,498.24**
5	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**8 No:**	2,172.66	No:	42 %	**10,081.14**
6	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	327.10	No:	42 %	**1,138.31**
								26,734.89
	Output CGST							**2,406.14**
	Output SGST							**2,406.14**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**825 No:**				**₹ 31,547.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7828 Date 6/2/2 Sign.

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

Indian Rupees Thirty One Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,104.89	9%	2,349.44	9%	2,349.44	4,698.88
7307	630.00	9%	56.70	9%	56.70	113.40
9965		9%		9%		
99		14%		14%		
Total	**26,734.89**		**2,406.14**		**2,406.14**	**4,812.28**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twelve and Twenty Eight 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. 1056 Date: 9/2 Sign:

Purchase Order

02-02-2023 12:29:02 PM

96719
28.01.23 12:54:53

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**	96719	208868
	Doc Date	02-02-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-02-2023	
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	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos *50MM*	4.00	1,667.97	42.00	18.00	4,566.23
2	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos *50MM*	4.00	1,516.17	42.00	18.00	4,150.67
3	7069 - Plumbing - GI - Nipple - other - nos *Threaded nipple 50mm--(12Inch length)*	3.00	300.00	30.00	18.00	743.40
4	7424 - Plumbing - CPVC - Clamp - Others - nos *CPVC Nail Clamp----40MM*	800.00	16.16	42.00	18.00	8,847.92
5	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *50MM*	8.00	1,831.26	42.00	18.00	10,026.51
6	7417 - Plumbing - CPVC - Elbow - Others - nos *50MM*	6.00	327.10	42.00	18.00	1,343.20
				Total Order Value . . .		**29,677.94**

Rupees : Twenty Nine Thousand Six Hundred Seventy Seven and Paise Ninty Four 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

 02-02-2023 12:29:02 PM Original / Office Copy / Purchase Div.Copy

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 : Veerd

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208868
Material required before date:	Urgent	ID No.	83950

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mabt	50mm	4	No's	2756	
2	fabt	50mm	4	No's	[illegible]	
3	50mm Gi threaded nipple	12inch length	3	No's	7024	
4	Cpvc nail clamp	40mm	800	No's	7069	
5	Cpvc pipe	50mm	8	No's	7016	
6	Cpvc elbow	50mm	6	No's		
7						
8						
9		96719.				
10						
11						

Remarks: For site gardening curing purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	02.02.23	Sign. & Date	

Note:

APPROVED
02 FEB 2023
P. VENKAT...
MANAGER ...

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/22-23/1127**	Dated **4-Feb-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. **96719**	Dated **2-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
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	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**825 No:**				**₹ 31,547.00**

Received By
M.Shekar
9000978917
H.Shekar

E. & O.E

Amount Chargeable (in words)
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for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

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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
Inward No 1123.2 Dt. 4/2/23
MRN No 117031 Dt. 6/02/23
Received By........ Sign........

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 1055/23
Date: 3/2
Sign: