PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	09/02/23	Prepared by	Venkatesh	Serial no.	14424
Supplier name	Preety Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	31/01/23	PO/WO No.	96609	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1129	04/02/23	5340200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5340200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117033 — 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:	5340200
Amount E – PO / WO value:	5340200
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:		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	Invoice No. **PS/22-23/1129**	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. **96609**	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	**Service Saddle**	3917	18 %	**30 No:**	115.40	No:	40 %	**2,077.20**
2	**600x600mm Rcc Cover Square**	6810	18 %	**3 No:**	1,020.00	No:	20 %	**2,448.00**
								4,525.20
	Output CGST							**407.27**
	Output SGST							**407.27**
	ROUNDING OFF							**0.26**
	Total			**33 No:**				**₹ 5,340.00**

INWARD No. 7525 Date 6/2/23

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

Indian Rupees Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,077.20	9%	186.95	9%	186.95	373.90
6810	2,448.00	9%	220.32	9%	220.32	440.64
9965		9%		9%		
99		14%		14%		
Total	**4,525.20**		**407.27**		**407.27**	**814.54**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fourteen and Fifty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105607 Date: 9/2

Purchase Order

Page(s) 1 Of 1   02-02-2023 2:50:39 PM

96609
28.01.23 12:54:52

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**	96609	208842
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	31-01-2023	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-01-2023	
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	429000 - PLUM-Plumbing - PVC-Base saddle- - 40X20MM - Nos	30.00	115.40	40.00	18.00	2,451.10
2	481500 - BUIL-Building Material - RCC-Square Manhole-6T - 600X600MM-Cover & 700X700MM Frame - Nos	3.00	1,020.00	20.00	18.00	2,888.64
	Total Order Value . . .					**5,339.74**

Rupees : Five Thousand Three Hundred Thirty Nine and Paise Seventy Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 15 days of delivery of all materials

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 Cable laying and curing work purpose.

Completion Date Nil

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:	30-01-2023			
Site & Phase:	GMR	Time:	14:23			
Unit No./Block No						
Supplier:	sumit sales	Req. No.	208842			
Material required before date	urgent	ID No.	83823			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6976-Hardware-Cable Tray---500WX2500LX50Hmm-Meter	23		23		
2	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	30		30		
3	BUIL4815-Building Material-RCC-Square Manhole-6T-600X600MM-Cover & 700X700MM Frame-Nos	3		3		
4	1820 20%					
5	738215 96609					
6						
7						
8	96598					
9						
10						
Remarks:	for site cable laying and curing purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali 9652492010.					
Approved By:		APPROVED BY 30 JAN 2023 M. RAM PRASAD (G.M.R.) Project Manager		APPROVED 01 FEB 2023		
Sign & Date:						

185358
185348

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

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Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	ROUNDING OFF							**0.26**
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Received By
M.Shekar
9000978917
M.Shekar

E & O E

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This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11230 Dt. 4/2/23
GRN No 117033 Dt. 6/02/23
Sign
Received By

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 105524
Date: 4/2
Sign: