# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	09/02/23	Prepared	l by	Venh	ress	Serial no.		1442	14
Supplier name	prety	Sai	tone			HO inward	d no.		
Firm/Company	MEMLLE	Project		SM	r	HO receive	ed date		
PO/WO date	3/10/123	PO/WO	No.	9660.		Scan ID.			
Sl no.	Bill no.	1	Bill	date		Bill amount		Original attach	ed
1.	1129		04/0	1/23	5	340=	200	□ Yes □ No	0
2.				,				□ Yes □ No	0
3.								□ Yes □ No	0
4.								□ Yes □ No	0
Amount A – Bills	s total (Excluding Tran	sport & Ha	mali Char	ges):			57	40 000	
Proof of delivery	by way of: □ DCs/bill	□ Steel re	eport  RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report	
MRN nos.:	11703	2				of delivery s MRN		□ Yes □ No	
	r Credits : Transportati				matche	SIVIKIN			
Amount C –Othe		on charges							
8	+B-C) – Amount to be	credited to	the suppli	er:			5	340-200	>
Amount E – PO /							5	3 40 200	
Amount F – Diffe									
Quantity received	l as per PO/WO			Excess recei				received	
Close PO / WO			□ Yes □	No – wait fo	r balance	e material	Other		
Payment – due da	ite		131	02/2	3				
Remarks:		1	=iux	1 3	Ч				
Approved by	Purchase Officer		chase nager	M D	)	Accoun	tant	Accounts Manager	
Name:		/	en -						
Sign:	-								
Date		10 E							
Approval limit	Upto 20k	Above 20	0k	Above 100	k	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**

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR

HYDERABAD
GSTIN/JIN: 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 State Name : 36AAEFM1459R1ZP : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1129	4-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
96609	2-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-Feb-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Rate					
	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 CG	ST						407.2
	Output SG ROUNDING O	ST						407.27 0.26
			0					
	West Call							
	TO CONSTITUTE OF							
	Control of the contro							
_	To	otal		33 No:		-		₹ 5,340.00

Indian Rupees Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
3917	2,077.20	9%	186.95	9%	186.95	373.90
6810	2,448.00	9%	220.32		220.32	440.64
9965		9%		9% 14%		
99 Total	4,525.20	1470	407.27	1470	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



## **Purchase Order**

Page(s) 1 Of 1

02-02-2023 2:50:39 PM

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, Hyde	erabad.	Doc Date	31-01-202	23
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	30-01-202	23
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 Or	der Value	e	5,339.74

Terms and	Conditions	:-
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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** Measurment

Nil

Security

Nil Nil

Remarks

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Praful Sanitary

Veed

Name:

Date : \_\_/\_\_/\_\_\_

State & Phase   CoxNR	Requisition Form						
Phase   CANR							
Prize   GNR	1	MRMLLP	Date	30-01-2023		4	
for Sunt sales  sure sales  from sure sales  date  HARDes 9'c-Hardware-Cable Tray—S00WX2500LX50Inm-Meter  HARDes 9'c-Hardware-Cable Tray—S00WX2500LX50Inm-Meter  HARDes 9'c-Hardware-Cable Tray—S00WX2500LX50Inm-Meter  FULASTS-Plumbing-PV C-Base saddle—40X20mm-Meter  PULASTS-Plumbing-Material-RCC-Square Manhole-GT-600X600MM-Cover & 7000X700MM Frame-Nos  BUIL 4815-Building Material-RCC-Square Manhole-GT-600X600MM-Cover & 7000X700MM Frame-Nos  BUIL 4815-Building and curing purpose at gent site.  For site cable laying and curing purpose at gent site.  Figure and C-65224 4920lo  Figure an		GMR	Time:	14:23			
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HARD6076-Hardware-Cable Tray.—S00WX2500LX50Hmm-Meter PLUM9778-Plumbing-PVC-Base saddle—10X20mm-Nos BUIL 4815-Building Material-RCC-Square Mathole-off-600X600MM-Cover & 700X700MM Frame-Nos 3 3 30 30 30 30 30 30 30 30 30 30 30 30 30 3		Item	Otty	Oty available at site	Order Qty		Inward Date
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	oved By.	***************************************	) Add	Par San	VEN	25010	-
	è Date:		The State	NO 00			

### **GST INVOICE**

Invoice No

(DUPLICATE FOR TRANSPORTER) Dated

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) PS/22-23/1129 Delivery Note 4-Feb-23 Invoice Reference No. & Date Other References Credit Buyer's Order No Modi Reality Mallapur LLP 5-4-187/3 & 4, lind Floor 2-Feb-23 96609 Dispatch Doc No. Delivery Note Date Soham Mansion, MG Road Invoice Dispatched through 4-Feb-23 Secunderabad. 36AAEFM1459R1ZP GSTIN/UIN Gulmohar Residency, Mallapur Self Telangana, Code: 36 per Disc % HSN/SAC Rate GST Quantity SI Rate Goods and Services No 115.40 No 40 % 3917 18 % 30 No: Service Saddle 1,020.00 No 20 % 2,448.00 6810 600x600mm Rcc Cover Square 18 % 3 No: 4.525.20 407.27 Output CGST 407.27 **Output SGST** 0.26 ROUNDING OFF Received By M.Shekar 9000978917 M.Shx ₹ 5,340.00 33 No: Amount Chargeable (in words) Indian Rupees Five Thousand Three Hundred Forty Only Total State Tax te Amount 9% 186.95 9% 220.32 Central Tax Taxable Rate 9% Tax Amount Amount 186.95 HSN/SAC Value 2,077.20 373.90 220.32 2,448.00 3917

Rate 9% 9% 9% 9% 9% 14% 6810 9965 99 814.54 407.27 Total 4,525.20

Tax Amount (in words) Indian Rupees Eight Hundred Fourteen and Fifty Four paise Only

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.

Authorsed Signatory

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1001 REALTY MALLARURUR 1228 WORTON 11230 OL 610212

