PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/23	Prepared by	Venkatesh	Serial no.	14425
Supplier name	Prefull Sanitars			HO inward no.	
Firm/Company	NRM LLP	Project	GMR	HO received date	
PO/WO date	30/01/23	PO/WO No.	96570	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1104	03/02/23	14636200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14636200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116995	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:	14636200
Amount E – PO / WO value:	14635200
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	13/02/2023
Remarks: Find 3'4	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		10 FEB 2023			
Date					
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/22-23/1104**	Dated **3-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. **96570**	Dated **30-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-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	**20mm Brass Ball Valve**	8481	18 %	**25 No:**	667.00	No:	35 %	**10,838.75**
2	**20mm G I Elbow**	7307	18 %	**25 No:**	89.40	No:	30 %	**1,564.50**
								12,403.25
	Output CGST							**1,116.30**
	Output SGST							**1,116.30**
	ROUNDING OFF							**0.15**
	Total			**50 No:**				**₹ 14,636.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7832
Date 6/2/23
Sign.

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

Indian Rupees Fourteen Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,838.75	9%	975.49	9%	975.49	1,950.98
7307	1,564.50	9%	140.81	9%	140.81	281.62
9965		9%		9%		
99		14%		14%		
Total	**12,403.25**		**1,116.30**		**1,116.30**	**2,232.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Two 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: 10549
Date: 9/2
Sign:

Purchase Order

 30-01-2023 3:47:23 PM

96570 28.01.23 12:54:52

ppy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary	**Doc No**	96570	208835
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-01-2023	
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	415100 - PLUM-Plumbing - Brass Ball Valve-- - 12MM - Nos *20MM*	25.00	667.00	35.00	18.00	12,789.73
2	7057 - Plumbing - GI - Elbow - other - nos *20MM*	25.00	89.40	30.00	18.00	1,846.11
	Total Order Value . . .					**14,635.84**

Rupees : Fourteen Thousand Six Hundred Thirty Five 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 club house sprinkler 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 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:	MODI REALTY MALLAPUR LLP	Date:	27.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208835
Material required before date:	Urgent	ID No.	83786

No	Description	Size	Quantity	Units	Inward No	Date
1.	ms square plate	75mmx75mmx 3mm	100	No's		
2	Sprinkler pendent	std	40	No's		
3	Spinkler roset caps	std	40	No's		
4	Brass ball valve 96570	20mm	25	No's		
5	Gi elbow	20mm	25	No's		
6						
7						
8						
9						
10						
11						

Remarks: For clubhouse sprinkler purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	27.01.23	Sign. & Date	

Note:

APPROVED BY
27 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
30 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

18.54

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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								12,403.25
	Output CGST							**1,116.30**
	Output SGST							**1,116.30**
	ROUNDING OFF							**0.15**
	Received By M.Shekar 9000978917 M.Shekar							
	Total			**50 No:**				**₹ 14,636.00**

E. & O.E

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Authorised Signatory

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11924 Dt 03/2/23
MRN No 115995 Dt 4/02/23
Received By Mors Sign Mors

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10525
Date: 9/2
Sign: