PURCHASE DIVISION
Advice for approval for credit to supplier

14426

Date:	09/02/23	Prepared by	Venkatesh	Serial no.	
Supplier name	Pratap Saitops			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/02/23	PO/WO No.	96718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1128	04/02/23	5387520	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5387520
Proof of delivery by way of: □ ~~DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117032	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:	5387520
Amount E – PO / WO value:	5387520
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:		Venkat			
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/22-23/1128**	e-Way Bill No. **151594309100**	Dated **4-Feb-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **96718**		Dated **2-Feb-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **4-Feb-23**
Dispatched through **Self**		Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**

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	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**400 Mtrs**	96.00	Mtrs	20 %	**30,720.00**
2	**50mm Brass Ball Valve**	8481	18 %	**4 No:**	3,692.00	No:	35 %	**9,599.20**
3	**50mm G I Tee**	7307	18 %	**4 No:**	392.70	No:	30 %	**1,099.56**
4	**50x32mm GI Reducer Elbow**	7307	18 %	**4 No:**	209.50	No:	30 %	**586.60**
5	**50mm Cpvc Ball Valve**	8481	18 %	**4 No:**	1,575.18	No:	42 %	**3,654.42**
								45,659.78
	Output CGST							**4,109.38**
	Output SGST							**4,109.38**
	ROUNDING OFF							**0.46**
	Total							**₹ 53,879.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7824 Date 6/2/23 Sign.

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

Indian Rupees Fifty Three Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,720.00	9%	2,764.80	9%	2,764.80	5,529.60
8481	13,253.62	9%	1,192.83	9%	1,192.83	2,385.66
7307	1,686.16	9%	151.75	9%	151.75	303.50
9965		9%		9%		
99		14%		14%		
Total	**45,659.78**		**4,109.38**		**4,109.38**	**8,218.76**

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eighteen and Seventy Six 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105504 Date: 9/2 Sign:

Purchase Order

 02-02-2023 12:29:02 PM

96718
28.01.23 12:54:53

opy

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	96718	208867
	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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	400.00	96.00	20.00	18.00	36,249.60
2	801800 - PLUM-Plumbing - Ball Valve--Zoloto - 50mm - Nos	4.00	3,692.00	35.00	18.00	11,327.06
3	967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	4.00	392.70	30.00	18.00	1,297.48
4	994500 - PLUM-Plumbing - GI-Reducer Elbow- - 50X32MM - Nos	4.00	209.50	30.00	18.00	692.19
5	641000 - PLUM-Plumbing - CPVC-Ball Valve- - 50MM - Nos	4.00	1,575.18	42.00	18.00	4,312.21
	Total Order Value . . .					**53,878.54**

Rupees : Fifty Three Thousand Eight Hundred Seventy Eight and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 curing,gardening work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

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

V ceed 02/02/23

Name : ____________ Name : ____________ Date : __/__/___

Purchase Order

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

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	02-02-2023			
Site & Phase :	GMR	Time:	2:50			
Unit No./Block No.						
Supplier:		Req. No.	208867			
Material required before date:		ID No.	83949			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs	400		400		
2	PLUM5085-Plumbing-Ball Valve--Zoloto-50mm-Nos	4		4		
3	PLUM8606-Plumbing-GI Tee--HB-50mm-Nos	4		4		
4	PLUM6652-Plumbing-GI-Reducer Elbow--50X32mm-Nos	4		4		
5	PLUM5574-Plumbing-CPVC-Ball Valve--50mm-Nos	4		4		
6	HARD4242-Hardware-Green Hose Pipe---40mm-Mtrs	30		30		
7	PLUM6414-Plumbing-Green hose pipe---25mm-Mtrs	90		90		
8						
9						
10						

96718

Remarks: gardening curing line purpose at gmr

	Engineer	Project Manager	Purchase	MD
Prepared By:	sultan ali			
Approved By:	Ram Prasad			
Sign & Date:				

APPROVED
02 FEB 2023
B. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

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	ROUNDING OFF							**0.46**
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Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand Eight Hundred Seventy Nine Only

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PRAFUL SANITARY HIMAYAT NAGAR

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
Ward No. 11231 Dt. 4/2/23
MRN No 11 7032 Dt. 6/02/23
Sign...
Received By...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105576
Date: 9/2
Sign: