PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	10/02/2023	Prepared by	Vanajakshi	Serial no.	14414
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	27/01/2023	PO/WO No.	96493	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1123	4/02/2023	49,851/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49,851/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117016	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges (4,000+18%)	4,720/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,851/-
Amount E – PO / WO value:	45,131/-
Amount F – Difference (A – E):	4,720/-
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	20/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/02/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 FEB 2023

MINISH PARIKH

MANAGER PROCUREMENT

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/22-23/1123**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **96493**	Dated **30-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**15 No:**	5,688.80	No:	58 %	**35,839.44**
2	**160mm Eco Drain Coupler**	3917	18 %	**10 No:**	547.00	No:	56 %	**2,406.80**
								38,246.24
	Output CGST							**3,802.16**
	Output SGST							**3,802.16**
	Transport Charges @ 18%	9965	18 %					**4,000.00**
	ROUNDING OFF							**0.44**
	Total			**25 No:**				**₹ 49,851.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 7813
Date: 6/2/23

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	38,246.24	9%	3,442.16	9%	3,442.16	6,884.32
9965	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	**42,246.24**		**3,802.16**		**3,802.16**	**7,604.32**

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Four and Thirty Two 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: 165442
Date: 8/2/23

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/22-23/1123**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **96493**	Dated **30-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								38,246.24
	Output CGST							**3,802.16**
	Output SGST							**3,802.16**
	Transport Charges @ 18%	9965	18 %					**4,000.00**
	ROUNDING OFF							**0.44**
	Total			**25 No:**				**₹ 49,851.00**

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

Indian Rupees Forty Nine Thousand Eight Hundred Fifty One Only

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2292 Dt: 04/02/23
MRN No: 117016 Dt: 04/02/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10527
Date: 6/2/23
Sign:

Purchase Order

 30-01-2023 12:15:08 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Praful Sanitary	**Doc No**	96493	95346
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-01-2023	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-01-2023	
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	522600 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 160DX6000LMM - Nos	15.00	5,688.80	58.00	18.00	42,290.54
2	899100 - PLUM-Plumbing - Eco drain-coupler - 160MM - Nos	10.00	547.00	56.00	18.00	2,840.02
					Total Order Value . . .	**45,130.56**

Rupees : Fourty Five Thousand One Hundred Thirty and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use 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

For *Modi Realty Genome Valley LLP*

Authorised Signatory

31/01/2023

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Estimate/Draft PO

 27-01-2023 11:20:16

96493
10.01.23 4:03:13

From Company :	**Modi Realty Genome Valley LLP** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Praful Sanitary	**Doc No**	96493	95346
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-01-2023	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-01-2023	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Advance Paid	nil
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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

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

27/01/2023

Name :

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	25-01-2023			
Site & Phase :	BRGV	Time:	1:10			
Unit No./Block No.	NA					
Supplier:		Req. No.	95346			
Material required before date:	21-01-2023	ID No.	83762			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos	15	0	15		
2	PLUM7505-Plumbing-Eco drain-Coupler--160mm-Nos	10	0	10		
3						
4	PO 96493.					
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Sarwar	Sarwar	27 JAN 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			