PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/23	Prepared by	Deepa	Serial no.	14459
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	MRPWP	Project	NGH	HO received date	
PO/WO date	1/2/23	PO/WO No.	96703	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1130	4/2/23	6,195/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,195/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117045	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:			6,195/-
Amount E – PO / WO value:			6,195/-
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	20/2/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	10/2/23				
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/22-23/1130**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **96703**	Dated **1-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A 20x15mm**	3917	18 %	**20 No:**	452.59	No:	42 %	**5,250.04**
	Output CGST							**472.50**
	Output SGST							**472.50**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**20 No:**				**₹ 6,195.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 7826
Date 6/2/23
Sign.

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

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,250.04	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total	**5,250.04**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five 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: 15502
Date: 9/2
Sign:

Purchase Order

 01-02-2023 14:56:24

96703 28.01.23 12:54:53 ✓.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96703	182421
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	239800 - PLUM-Plumbing - CPVC-3 in 1 Moxer Adapter-Top & Side- - 20X15X150HMM - Nos	20.00	452.59	42.00	18.00	6,195.05
					Total Order Value . . .	**6,195.05**

Rupees : Six Thousand One Hundred Ninty Five and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 A-block 6th floor works 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 Realty Pocharam LLP***

Authorised Signatory

Veent

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	31.01.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182421			
Material required before date:	02.02.23	ID No.	83905			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	100	0	100		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	250	0	250		
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos 96703.	150	0	150		
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	100	0	100		
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	50	0	50		
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	200	0	200		
7	HARD4861-Hardware-Bombay Nails ---50MM-Kgs 452.59×42	10	0	10		
8	PLUM1648-Plumbing-CPVC-Elbow---25MMx45□-Nos	50	0	50		
9	PLUM2398-Plumbing-CPVC-3 in 1 Moxer Adapter-Top & Side--20X15X150HMM-Nos	20	0	20		
10			0	0		
Remarks:	for plumbing work for 6th floor A-Block.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:				01 FEB 2023		
Sign & Date:						

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

182421

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/22-23/1130**	Dated **4-Feb-23**
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	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**20 No:**				**₹ 6,195.00**

Received By
M.Shekar
9000978917
M.Shekar

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

Indian Rupees Six Thousand One Hundred Ninety Five Only

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12443 Dt: 4/2/23
MRN No: 117045 Dt: 6/2/23.
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105624
Date: 10/2
Sign: