PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/2/23	Prepared by	Deepa	Serial no.	14466
Supplier name	Prafal sanitary			HO inward no.	
Firm/Company	MRPWhp	Project	NGH	HO received date	
PO/WO date	21/1/23	PO/WO No.	96345	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1100	2/2/23	29,739/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,739/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117046	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:	29,739/
Amount E – PO / WO value:	29,227/-
Amount F – Difference (A – E):	512/-
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	Veena			
Sign:	[signature]				
Date	10/2/23	11 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/22-23/1100**	Dated **2-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. **96345**	Dated **21-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Feb-23**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	2,172.66	No:	42 %	**25,202.86**
	Output CGST							**2,268.26**
	Output SGST							**2,268.26**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**20 No:**				**₹ 29,739.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	25,202.86	9%	2,268.26	9%	2,268.26	4,536.52
Total	**25,202.86**		**2,268.26**		**2,268.26**	**4,536.52**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Six and Fifty Two 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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7827 Date 6/2/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10501 Date: 9/2 Sign:

Purchase Order

 21-01-2023 10:59:57

96345
10.01.23 4:03:11

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	96345	182406
	Doc Date	21-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-01-2023	
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	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	20.00	2,172.66	43.00	18.00	29,226.62
					Total Order Value . . .	**29,226.62**

Rupees : Twenty Nine Thousand Two Hundred Twenty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 5th floor flats inside plumbing work purpose.
Completion Date	Nil
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 delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Veeer

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/__

Requisition Form						
Company Name:	MRPLLP	Date:	18.01.2023			
Site & Phase :	NGH	Time:				
Unit No./Block No.						
Supplier:		Req. No.	182406			
Material required before date:	20.01.2023	ID No.	83561			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8162-Plumbing-PVC Bend---110mm-Nos	50	0	50		
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45□-Nos	60		60		
3	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos	50		50		
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	50		50		
5	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	30		30		
6	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos 96345.	100		100		
7	2172.66 PLUM4365-Plumbing-CPVC-Pipe--50mm-Nos 1015.6	20		20	~~96405~~	
8	+42+18 HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	100		100		
9	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	220		220		
10	HARD5698-Hardware-GI U Bolt---100mm-Nos	100		100		
11	HARD3789-Hardware-GI U Bolt---25MM-Nos	100		100		
12	HARD9106-Hardware-GI U Bolt---20MM-Nos	100		100		
13	HARD1570-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos 13	200		200		
14	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	10		10		
15	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	20		20		
Remarks:	For 5th floor flats inside plumbing work purpose at block A					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ANIL.M			18 JAN 2023		
Approved By:						
Sign & Date:						

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

182406

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/22-23/1100**	Dated **2-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. **96345**	Dated **21-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Feb-23**
	Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	2,172.66	No:	42 %	**25,202.86**
	Output CGST							**2,268.26**
	Output SGST							**2,268.26**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**20 No:**				**₹ 29,739.00**

Received By
M.Shekar
9000978917
M.Shekar

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,202.86	9%	2,268.26	9%	2,268.26	4,536.52
Total	**25,202.86**		**2,268.26**		**2,268.26**	**4,536.52**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Six and Fifty Two 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

INWARD
Inward No: 12442 Dt: 4/2/23
MRN No: 117046 Dt: 6/2/23
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 1656
Date: 6/2
Sign: