

PURCHASE DIVISION
Advice for approval for credit to supplier

②


Date:		13/02/23	Prepared by	Veer	Serial no.	14552
Supplier name		praful Saitany			HO inward no.	
Firm/Company		MLML	Project	GMA	HO received date	
PO/WO date		04/02/23	PO/WO No.	96211	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1138	08/2/23	36101200	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					36101200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	11780		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges					—	
Amount C – Other Debits :					—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					36101200	
Amount E – PO / WO value:					3625800	
Amount F – Difference (A – E):					15800	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/02/23			
Remarks: Rnd 134 ✓						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Veer				
Sign:						
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 weightment 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/22-23/1138	Dated 7-Feb-23
	Delivery Note Invoice	Reference No. & Date.
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. 96811	Dated 4-Feb-23
	Dispatch Doc No. Invoice	Delivery Note Date 7-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	32mm Cpvc Coupler	3917	18 %	5 No:	73.00	No:	42 %	211.70
2	32mm Cpvc Unioun	3917	18 %	5 No:	248.50	No:	42 %	720.65
3	32mm Cpvc Elbow	3917	18 %	5 No:	116.50	No:	42 %	337.85
4	32mm Cpvc Ball Valve	8481	18 %	10 No:	750.00	No:	42 %	4,350.00
5	32x20mm Cpvc Reducer Tee	3917	18 %	4 No:	230.50	No:	42 %	534.76
6	Service Saddle	3917	18 %	35 No:	115.40	No:	40 %	2,423.40
7	32mm Non Return Valve	8481	18 %	5 No:	2,772.00	No:	35 %	9,009.00
8	20mm Brass Ball Valve	8481	18 %	30 No:	667.00	No:	35 %	13,006.50
								30,593.86
								2,753.46
								2,753.46
								0.22
Output CGST Output SGST ROUNDING OFF								
								
Total								
								99 No: ₹ 36,101.00

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

Indian Rupees Thirty Six Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,228.36	9%	380.56	9%	380.56	761.12
8481	26,365.50	9%	2,372.90	9%	2,372.90	4,745.80
9965		9%		9%		
99		14%		14%		
Total			30,593.86		2,753.46	5,506.92

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Six and Ninety 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



Purchase Order

Page(s) 1 Of 2

10-02-2023 2:18:59 PM



96811

28.01.23 12:54:54

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

Supplier Details

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

Doc No	96811	208888
Doc Date	04-02-2023	
Quote No	Nil	
Quote Date	04-02-2023	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	5.00	73.00	42.00	18.00	249.81
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	5.00	248.50	42.00	18.00	850.37
3 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	5.00	116.50	42.00	18.00	398.66
4 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	10.00	750.00	42.00	18.00	5,133.00
5 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	5.00	230.50	42.00	18.00	788.77
6 429000 - PLUM-Plumbing - PVC-Base saddle- - 40X20MM - Nos	35.00	115.40	40.00	18.00	2,859.61
7 387700 - PLUM-Plumbing - Non return valve-Brass- - 32mm - Nos	5.00	2,772.00	35.00	18.00	10,630.62
8 167200 - PLUM-Plumbing - Forged Brass Ball valve-- - 20mm - Nos	30.00	667.00	35.00	18.00	15,347.67
Total Order Value . . .					36,258.51

Rupees : Thirty Six Thousand Two Hundred Fifty Eight and Paise Fifty One 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

10-02-2023 2:18:59 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for bore well fitting and curing work purpose.

Completion Date NA

Measurement 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions


For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	04-02-2023				
Company Name: MRMLLP		Time:	14:29				
Site & Phase : GMR		Req. No.	208888				
Unit No./Block No		ID No.	84016				
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
Material required before date:		urgent					
S No	Item						
1	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	5	0	5			
2	PLUM1528-Plumbing-Non return valve-Brass--32mm-Nos	5	0	5			
3	PLUM4055-Plumbing-CPVC Union---32mm-Nos	5	0	5			
4	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	5	0	5			
5	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	10	0	10			
6	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos	5	0	5			
7	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	35	0	35			
8	PLUM1672-Plumbing-Forged Brass Ball valve---20mm-Nos	30	0	30			
9	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	5	0	5			
10	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	100	0	100			
Remarks:		bore well fitting and curing purpose at gmr site					
Prepared By:		Project Manager	Purchase				
Approved By:		ram pyasad					
Sign & Date:							

APPROVED BY

M. Ram Prasad
Project Manager
04 FEB 2023
M. Ram Prasad (50150)

9652492010.

MD

06 FEB 2023
PROJECT MANAGER

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

19:15
Pratul Sanitary
 3-6-429/6, SRI SAI TOWER,
 SI No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name: Telangana, Code: 36
 E-Mail: pratulsanitary@gmail.com

Invoice No: PS/22-23/1138
 Dated: 7-Feb-23
 Delivery Note
 Invoice Reference No & Date
 Other References
 Credit Dated: 4-Feb-23
 Buyer's Order No: 96811
 Delivery Note Date
 Dispatch Doc No: 7-Feb-23
 Invoice
 Destination
 Dispatched through: Gulmohar Residency, Mallapur
 Self

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

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								30,593.86
								2,753.46
								2,753.46
								0.22

Output CGST
 Output SGST
 ROUNDING OFF

Received By
 M. Shekar
 9000978917

M. Shekar

Total 99 No: ₹ 36,101.00
 E & OE

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand One Hundred One Only

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Company's PAN

ACWPG4864A

for Pratul Sanitary

Declaration

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
 MODI REALTY MALLAPUR LLP
 Invoice No: 11269 Date: 02/02/23
 Invoice No: 12180 Date: 02/02/23
 Received By: *M. Shekar*

