PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/23	Prepared by	Venkatesh	Serial no.	14551
Supplier name	Pvt ltd Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	06/02/23	PO/WO No.	9684	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1140	08/02/23	550200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	550200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11726	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:	550200
Amount E – PO / WO value:	550200
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	20/02/23
Remarks:	First bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		14 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/22-23/1140**	Dated **7-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96845**	Dated **6-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Feb-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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 G I Tee**	7307	18 %	**4 No:**	246.10	No:	30 %	**689.08**
2	**40mm G I Unioun**	7307	18 %	**6 No:**	356.70	No:	30 %	**1,498.14**
3	**40x150mm G I Nipple**	7307	18 %	**15 No:**	114.00	No:	30 %	**1,197.00**
4	**40mm G I Coupling**	7307	18 %	**8 No:**	123.10	No:	30 %	**689.36**
5	**Teflon Tape**	3919	18 %	**30 No:**	30.00	No:	30 %	**630.00**
								4,703.58
	Output CGST							**423.32**
	Output SGST							**423.32**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**63 No:**				**₹ 5,550.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	4,073.58	9%	366.62	9%	366.62	733.24
3919	630.00	9%	56.70	9%	56.70	113.40
9965		9%		9%		
99		14%		14%		
Total	**4,703.58**		**423.32**		**423.32**	**846.64**

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six and Sixty Four 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 8027 Date 9/2/23 SECBAD

SUMMIT SALES LLP IN WARD No: 105612 Date: 10/2 Sign: R.R. DIST.

Purchase Order

 06-02-2023 3:11:58 PM

96845
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		**Doc No**	96845	208892
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	06-02-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	04-02-2023	
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	942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	4.00	246.10	30.00	18.00	813.11
2	733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	6.00	356.70	30.00	18.00	1,767.81
3	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	15.00	114.00	30.00	18.00	1,412.46
4	310300 - PLUM-Plumbing - GI Coupling--HB - 40MM - Nos	8.00	123.10	30.00	18.00	813.44
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	30.00	30.00	30.00	18.00	743.40
				Total Order Value . . .		**5,550.22**

Rupees : Five Thousand Five Hundred Fifty and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	Items mentioned are branded
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for curing and gardening 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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veeell

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 06-02-2023 3:11:58 PM Original / Office Copy / Purchase Div.Copy

site. Original invoices 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

Name : Veerendra

Accepted the above Terms And Conditions

For **_Praful Sanitary_**

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	04-02-2023			
Site & Phase :	GMR	Time:	2:50			
Unit No./Block No.	misc					
Supplier:		Req. No.	208892			
Material required before date:	urgent	ID No.	84056.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9685-Plumbing-GI Tee- -HB-40mm-Nos 246.10 30%.	4		4		
2	PLUM6988-Plumbing-GI Union--HB-40mm-Nos 356.70	6		6		
3	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos 114 96845.	15		15		
4	GENE1944-General Items-Teflon tapes----Nos	30		30		
5	PLUM3953-Plumbing-GI Coupling--HB-40mm-Nos 184.60	8		8		
6						
7						
8						
9						
10						
Remarks:	for cureing gardening work purpose at gmr					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:	Ram Prasad					
Sign & Date:						

APPROVED BY 04 FEB 2023 M. RAM PRASAD (GMR) Project Manager

APPROVED 06 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE

1935

GST INVOICE

Praful Sanitary
SRI SAI TOWER
No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A1ZG
State Name Telangana Code 36
E Mail pratulsanitary@gmail.com

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

Invoice No PS/22-23/1140	Dated 7-Feb-23
Delivery Note	
Invoice Reference No & Date	Other References Credit
Buyer's Order No 96845	Dated 6-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	**40mm G I Tee**	7307	18 %	**4 No:**	246 10	No	30 %	689 08
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3	**40x150mm G I Nipple**	7307	18 %	**15 No:**	114 00	No	30 %	1,197 00
4	**40mm G I Coupling**	7307	18 %	**8 No:**	123 10	No	30 %	689 36
5	**Teflon Tape**	3919	18 %	**30 No:**	30 00	No	30 %	630 00
								4 703 58
	Output CGST							423 32
	Output SGST							423 32
Less	*ROUNDING OFF*							(-)0 22

Received By
M.Shekar
9000978917
M.Shekar

Total		63 No:	₹ 5,550.00

E & O E

Amount Chargeable (in words)
Indian Rupees Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	4 073 58	9	366 62	9%	366 62	733 24
3919	630 00	9	56 70	9%	56 70	113 40
9965		9		9%		
39		14		14%		
Total	4,703 58		423 32		423 32	846 64

Tax Amount (in words) **Indian Rupees Eight Hundred Forty Six and Sixty Four paise Only**

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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
11591 09/2/23
117135

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 105748
Date: 13/2