PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/23	Prepared by	Venkatesh	Serial no.	**14595**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	24/12/22	PO/WO No.	95439	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/973	28/12/22	36,767/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,767/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115583	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:	36,767/-
Amount E – PO / WO value:	40,943/-
Amount F – Difference (A – E):	4,176/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ved-			
Sign:		14 FEB 2023			
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 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/ 973**	Dated **28-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **8309938133**
Buyer's Order No. **95439**	Dated **26-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Dec-22**
Dispatched through **Goods Vehicle**	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	**160x3000mm Pvc Pipe S/S**	3917	18 %	**25 No:**	2,706.24	No:	62 %	**25,709.28**
2	**160mm Pvc Plain Yee**	3917	18 %	**5 No:**	1,245.56	No:	62 %	**2,366.56**
3	**160mm Pvc 45* Bend**	3917	18 %	**15 No:**	540.76	No:	62 %	**3,082.33**
								31,158.17
	Output CGST							**2,804.24**
	Output SGST							**2,804.24**
	ROUNDING OFF							0.35
	Total			**45 No:**				**₹ 36,767.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6407 Date 5/1/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,158.17	9%	2,804.24	9%	2,804.24	5,608.48
9965		9%		9%		
99		14%		14%		
Total	**31,158.17**		**2,804.24**		**2,804.24**	**5,608.48**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Eight and Forty Eight 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: 10385 Date: 6/1/23 Sign: 6

Purchase Order

 26-12-2022 2:17:47 PM

95439
13.12.22 4:34:24

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

Supplier Details				
Praful Sanitary		**Doc No**	95439	208508
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	24-12-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	17-12-2022	
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	141300 - PLUM-Plumbing - PVC-SWR-Single socket Pipe-- - 150X3000mm - Length	25.00	2,706.24	62.00	18.00	30,336.95
2	591300 - PLUM-Plumbing - PVC-SWR-Plain Y- - 160MM - Nos	5.00	1,245.56	62.00	18.00	2,792.55
3	433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	15.00	540.76	62.00	18.00	3,637.15
4	299600 - PLUM-Plumbing - PVC-SWR-Reducing Single Y- - 160X110MM - Nos	10.00	931.40	62.00	18.00	4,176.40
				Total Order Value . . .		**40,943.05**

Rupees : Fourty Thousand Nine Hundred Fourty Three and Paise Five Only.

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	973	28/12/22	36,767/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of sudhakr brand/company
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
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 C-block cellar hanging line work 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 Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Form

lame	MRMLLP	Date:	17-12-2022				
ie :	Gulmohar Residency	Time:					
lock No.	C-Block Cellar						
		Req. No.	208508				
quired	urgent 95434	ID No.	82776				
	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	PLUM1697-Plumbing-PVC SWR Single socket Pipe---150X3000mm-Nos	25	0	25			
	PLUM8959-Plumbing-PVC SWR-Plain Y--160mm-Nos 5	10	0	10			
	PLUM5778-Plumbing-PVC SWR-Plain Bend--160mmX87.5Degree-Nos Req Not found	5	0	5			
	PLUM6755-Plumbing-PVC SWR-Door Bend--160mm-Nos	5	0	5			
	PLUM7523-Plumbing-PVC SWR-Bend--160mmX45degree-Nos	15	0	15			
	PLUM4224-Plumbing-PVC SWR-Reducing Single Y--160X110mm-Nos 95439	10	0	10			
	PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos	10	0	10			
	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos	5	0	5			
	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	40	0	40			
	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	40	0	40			
	Towards C-Block Cellar Hanging line work purpose						
	Engineer	Project Manager		Purchase			MD
	K.Srikanth	Ramprasad					

APPROVED BY
24 DEC 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
24 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Purchase Order

 03-02-2023 12:51:27 Original / Office Copy / Purchase Div.Copy

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**	95439	208508
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	24-12-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	17-12-2022	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	433600 - PLUM-Plumbing - PVC-SWR-Bend- - 160MMX45degree - Nos	15.00	540.76	62.00	18.00	3,637.15
4	299600 - PLUM-Plumbing - PVC-SWR-Reducing Single Y- - 160X110MM - Nos	10.00	931.40	62.00	18.00	4,176.40
				Total Order Value . . .		**40,943.05**

Rupees : Fourty Thousand Nine Hundred Fourty Three and Paise Five Only.

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Delivery Date	Next Working 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 Cost	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 C-block cellar hanging line work 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 Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Name : ________________

Date : __/__/____

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

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN 36AAEFM1469R1ZP
State Name : Telangana, Code : 36

Invoice No **PS/22-23/973**	Dated **28-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date	Other References **8300938133**
Buyer's Order No **95430**	Dated **26-Dec-22**
Dispatch Doc No **Invoice**	Delivery Note Date **28-Dec-22**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**25 No:**	2,706.24	No	62 %	25,709.28
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3	**160mm Pvc 45° Bend**	3917	18 %	**15 No:**	540.76	No.	62 %	3,082.33
								31,158.17
	Output CGST							2,804.24
	Output SGST							2,804.24
	ROUNDING OFF							0.35
	Total			45 No:				₹ 36,767.00

INWARD
MODI REALTY MALLAPUR LLP 28/12/22
GRN No 10496 DL 28/12
SPN No 115583 DL 29/12/22
Received By [illegible] Sign 28/12/22

Amount Chargeable (in words) E & OE
Indian Rupees Thirty Six Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,158.17	9%	2,804.24	9%	2,804.24	5,608.48
Total	31,158.17		2,804.24		2,804.24	5,608.48

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10552
Date: 13/2
Sign: [illegible]