PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/2023	Prepared by	Vanajakshi	Serial no.	14576
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/2/2023	PO/WO No.	97033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1961	13/02/2023	4,078/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,078/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117409	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:	4,078/-
Amount E – PO / WO value:	4,078/-
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	20/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	16/2/2023				
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/22-23/1161**	Dated **13-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **97033**	Dated **10-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Feb-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**45 Mtrs**	96.00	Mtrs	20 %	**3,456.00**
	Output CGST							**311.04**
	Output SGST							**311.04**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**45 Mtrs**				**₹ 4,078.00**

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

Indian Rupees Four Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,456.00	9%	311.04	9%	311.04	622.08
9965		9%		9%		
99		14%		14%		
Total	**3,456.00**		**311.04**		**311.04**	**622.08**

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Two and 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 826 Date 14/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10543 Date: 15/2 Sign:

Purchase Order

 10-02-2023 17:10:20 Original

97033
08.02.23 3:15:06

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	97033	95366
Doc Date	10-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	45.00	96.00	20.00	18.00	4,078.08
				Total Order Value . . .	**4,078.08**

Rupees : Four Thousand Seventy Eight and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 sump to OHT connection 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 Realty Genome Valley LLP***

Authorised Signatory

Name : 11/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	09-02-2023			
Site & Phase :	BRGV	Time:	15:32			
Unit No./Block No.	For site work purpose					
Supplier:		Req. No.	95366			
Material required before date:	PO8 97033 10-02-2023	ID No.	84194			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ~~1956~~	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs	45	0	45		
2 7956	PLUM7956-Plumbing-PVC-Rigid pipe--40DX6000Lmm-Nos 565.68 + 60%	1	0	1		
3	PLUM3025-Plumbing-PVC-Rigid Ball Valve--40mm-Nos 659.30 - 30%	3	0	3		
4 8780	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos 414.89	2	0	2		
5 4980	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos 730.50 Po- 97058	2	0	2		
6 6006	PLUM3704-Plumbing-CPVC-Coupling--50mm-Nos 210.75	6	0	6		
7 6410	PLUM5574-Plumbing-CPVC-Ball Valve--50mm-Nos 1575.18	1	0	1		
8 3297	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos 255.32	1	0	1		
9 1815	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos 117.88	4	0	4		
10 2599	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 523 - 50%	2	0	2		
Remarks:	SUMP TO OHT CONNECTION OF THE BRGV					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
11 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

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Reference No. & Date	Other References **Credit**
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HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
3917 9965 99	3,456.00	9% 9% 14%	311.04	9% 9% 14%	311.04	62
Total	**3,456.00**		**311.04**		**311.04**	6:

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Two and Eight paise Only**

Received By
S.K. RAJU
6281929265

2329 INW
Inward No.
MRN No: 117409
Date: 14/02/23
Received By:
MODI REALTY GENOME VALLEY LLP

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

Authorised

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice