

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17-02-23		Prepared by	Venkatesh	Serial no.	14866
Supplier name		Pratul		Sanitary		HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		10-02-23		PO/WO No.	97050	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1159	13-02-23	16,214 /r	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112448

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:

Amount E – PO / WO value:

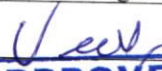
Amount F – Difference (A – E):

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: 27-02-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	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

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/22-23/1159

Dated

13-Feb-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

97050

Dated

10-Feb-23

Dispatch Doc No.

Invoice

Delivery Note Date

13-Feb-23

Dispatched through

Self

Destination

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Brass Ball Valve Less: Output CGST Output SGST ROUNDING OFF	8481	18 %	20 No:	1,057.00	No:	35 %	13,741.00 1,236.69 1,236.69 (-)0.38
Total				20 No:				₹ 16,214.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	13,741.00	9%	1,236.69	9%	1,236.69	2,473.38
9965		9%		9%		
99		14%		14%		
Total			1,236.69		1,236.69	2,473.38

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Three and Thirty Eight paise Only**Company's PAN : **ACWPG4864A**

Declaration

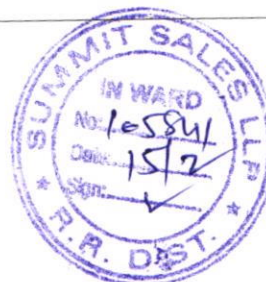
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-02-2023 2:18:59 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP


97050
08.02.23 3:15:06

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	97050	208924
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 338200 - PLUM-Plumbing - Forged Brass Ball valve-- - 25mm - Nos	20.00	1,057.00	35.00	18.00	16,214.38
Total Order Value . . .					16,214.38

Rupees : Sixteen Thousand Two Hundred Fourteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block fire-equipment fitting 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 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

Company Name: MRMLP

Date: 09-02-2023

Site & Phase: GMR

Time:

Unit No Block No. C

Supplier:

Req No. 208924

Material required before date:

ID No. 84181

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7464-Miscellaneous-Hose reel with drum---30mtrs-Nos	16	16	16		
2	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	16	16	16		
3	MISC6564-Miscellaneous-Hose Box-Single Door---Nos	16	16	16		
4	MISC9515-Miscellaneous-RRL type A Hose pipe---63Dmm-Nos	16	16	16		
5	STEL7761-Steel-MS Hose Nipple---20mm-Nos	25	25	25		
6	PLUM3382-Plumbing-Forged Brass Ball valve---25mm-Nos	20	20	20		
7	HARD5475-Hardware-Ancor bolt -Bolt Type--10x62.50mm-Nos	50	50	50		
8	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	50	50	50		
9	HARD1385-Hardware-Ancor bolt -Bolt Type--8x50mm-Nos	30	30	30		
10	PLUM1752-Plumbing-Pressure Booster Pump--Kirkoskar KDS 1348-125hp-Nos	1	1	1		

Remarks: for c block fire equipment fitting purpose at gnir site

Engineer

sultan al

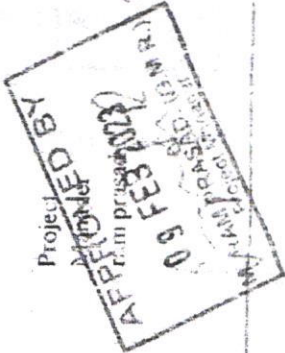
Prepared By

Approved By

Sign & Date

Purchase

MD



10 FEB 2023

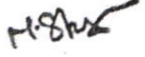
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6 SRI SAI TOWER
 Plot No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN 36ACWPG4864A1ZG
 State Name: Telangana Code 36
 E-Mail: prafuleanitary@gmail.com
 Buyer (Bill to):
Modi Reality Mallapur LLP
 5-4-187/3 & 4 IIInd Floor
 Soham Mansion MG Road
 Secunderabad
 GSTIN/UIN 36AAEFM1459R1ZP
 State Name: Telangana Code 36

Invoice No: **PS/22-23/1159**
 Delivery Note:
 Invoice:
 Reference No. & Date:
 Buyer's Order No: **97050**
 Dispatch Doc No:
 Invoice:
 Dispatched through:
 Self:
 Dated: **13-Feb-23**
 Other References:
 Credit:
 Dated: **10-Feb-23**
 Delivery Note Date: **13-Feb-23**
 Destination: **Gulmohar Residency Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	25mm Brass Ball Valve	8481	18 %	20 No:	1 057 00	No	35 %	13,741.00
Output CGST								1,236.69
Output SGST								1,236.69
ROUNDING OFF								(-10.38)

Received By
M. Shekar
 9000978917


Total 20 No: ₹ 16,214.00
 E & O E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	13 741 00	9%	1 236 69	9%	1 236 69	2 473 38
9965		9%		9%		
99		14%		14%		
Total	13,741.00		1,236.69		1,236.69	2,473.38

Tax Amount (in words) Indian Rupees Two Thousand Four Hundred Seventy Three and Thirty 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

