PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 17-02-23 | Prepared by | Venkatesh | Serial no. | 14866 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MRHLLP | 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/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 16,214/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 113448 | 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: | 16,214/- |
| Amount E – PO / WO value: | 16,214/- |
| 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: | | Venk | | | |
| Sign: | | APPROVED | | | |
| Date | | 20 FEB 2023 | | | |
| Approval limit | Upto 20k | Above 20k 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/1159** | Dated<br>**13-Feb-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Modi Reality Mallapur LLP**<br>5-4-187/3 & 4, IInd Floor<br>Soham Mansion, MG Road<br>Secunderabad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**97050** | Dated<br>**10-Feb-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**13-Feb-23** |
| | Dispatched through<br>**Self** | Destination<br>**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** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.38** |
| | Total | | | **20 No:** | | | | **₹ 16,214.00** |

INWARD No. 9268 Date 14/2/23 Sign

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

**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<br>9965<br>99 | 13,741.00 | 9%<br>9%<br>14% | 1,236.69 | 9%<br>9%<br>14% | 1,236.69 | 2,473.38 |
| 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

IN WARD No. 10584 Date 15/2 Sign

# Purchase Order

Page(s) 1 Of 1 10-02-2023 2:18:59 PM

97050
08.02.23 3:15:06

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** | 97050 | 208924 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 10-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 09-02-2023 | |
| 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 | 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality 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 dellvery/DC can be sent by email. |

For *Modi Reality Mallapur LLP*

Authorised Signatory

Veeru 10/02/23

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRMLLP | 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 real with drum---30mtrs-Nos | 16 | | 16 | | |
| 2 | MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos | 16 | | 16 | | |
| 3 | MISC6564-Miscellaneous-Hose Box-Single Door---Nos | 16 | | 16 | | |
| 4 | MISC9515-Miscellaneous-RRL type A Hose pipe---63Dmm-Nos | 16 | | 16 | | |
| 5 | STEL7761-Steel-MS Hose Nipple---20mm-Nos | 25 | | 25 | | |
| 6 | PLUM3382-Plumbing-Forged Brass Ball valve---25mm-Nos | 20 | | 20 | | |
| 7 | HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos | 50 | | 50 | | |
| 8 | HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos | 50 | | 50 | | |
| 9 | HARD:385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos | 30 | | 30 | | |
| 10 | PLUM1752-Plumbing-Pressure Booster Pump--Kirloskar KDS 1348-125hp-Nos | 1 | | 1 | | |

97080.

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

| | Engineer | Project Manager | Purchase | MD |
|---|---|---|---|---|
| Prepared By | sultan ali | ram prasad | | |
| Approved By | | | | |
| Sign & Date | | | | |

APPROVED BY
09 FEB 2023
M. RAM PRASAD (G.M.R.)

10 FEB 2023

17??

# 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 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** |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|---|
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| | ***Output SGST*** | | | | | | | **1,236.69** |
| | ***ROUNDING OFF*** | | | | | | | **(-)0.38** |
| | Less | | | | | | | |
| | Total | | | **20 No:** | | | | **₹ 16,214.00** |

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words) E. & O.E
**Indian Rupees Sixteen Thousand Two Hundred Fourteen Only**

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| 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

INWARD
MODI REALTY MALLAPUR LLP
No 11341 Dt 14/2/23
MRN NO
Received By

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 105933
Date: 16/2
Sign: ✓