PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	17-02-23	Prepared by	Venkatesh	Serial no.	14867
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10-02-23	PO/WO No.	97013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1160	13-02-23	40,659/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,659/-

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

MRN nos.:	117443	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:	40,659/-
Amount E – PO / WO value:	40,659/-
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:		Vset			
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 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/22-23/1160**	Dated **13-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **97013**	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
1	**100mm Non Return Valve**	8481	18 %	**2 No:**	23,139.00	No:	35 %	**30,080.70**
2	**15mm Gate Valve**	8481	18 %	**6 No:**	1,122.00	No:	35 %	**4,375.80**
								34,456.50
	Output CGST							**3,101.08**
	Output SGST							**3,101.08**
	ROUNDING OFF							**0.34**
	Total			**8 No:**				**₹ 40,659.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8287
Date 14/2/23
Sign.

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

Indian Rupees Forty Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	34,456.50	9%	3,101.08	9%	3,101.08	6,202.16
9965		9%		9%		
99		14%		14%		
Total	**34,456.50**		**3,101.08**		**3,101.08**	**6,202.16**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

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: 16584
Date: 15/2
Sign:

Purchase Order

 10-02-2023 12:55:36 PM .Copy

97013
08.02.23 3:15:05

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

Supplier Details				
Praful Sanitary		**Doc No**	97013	208920
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-02-2023	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	08-02-2023	
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	303200 - MISC-Miscellaneous - Non Return Valve-- - 100MM - Nos	2.00	23,139.00	35.00	18.00	35,495.23
2	7416 - Plumbing - other - Gate Valve - Other - nos *15mm*	6.00	1,122.00	35.00	18.00	5,163.44
					Total Order Value . . .	**40,658.67**

Rupees : Fourty Thousand Six Hundred Fifty Eight and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for F and D fire & booster pump connection 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

Veeresh Kor

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

FrRequisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.02.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:31
Supplier		Req. No.	208920
Material required before date:	Urgent	ID No.	84156

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber gas cut	3mm	3	mts		
2	Air realease valve	15mm	4	No's		
3.	Nrv	100mm	2	No's		
4.	Gate valve	14mm	6	No's		
4.	Ms square plate	75mm x75mm x 3mm	100	No's		
5.						
6.						
7.						
8.						
9						
10.						

Towards f and d fire and boster pump connection at GMR site

Prepared By	Sultan ali	Approved by	09 FEB 2023 M.Ram prasad
Sign.& Date	08.02.23	Sign. & Date	

Note:

APPROVED BY
07 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

15132

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	ROUNDING OFF							**0.34**
	Total			**8 No:**				**₹ 40,659.00**

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Thousand Six Hundred Fifty Nine Only

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11342 Dt 14/2/23
MRN No 117443 Dt 15/2/23
Received By Amit Sign.....

SUMMIT SALES LLP
IN WARD
No. 005935
Date: 16/2
Sign.