PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17-02-23	Prepared by	Venkatesh	Serial no.	14868
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8-02-23	PO/WO No.	96917	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1158	13-02-23	1,977/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,977/-
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:	1,977/-
Amount E – PO / WO value:	1,977/-
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:		Veen			
Sign:		APPROVED			
Date		20 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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/22-23/1158**	Dated **13-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96917**	Dated **8-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Feb-23**
Dispatched through **Self**	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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Coupler**	3917	18 %	**30 No:**	96.27	No:	42 %	**1,675.10**
	Output CGST							**150.76**
	Output SGST							**150.76**
	ROUNDING OFF							**0.38**
	Total			**30 No:**				**₹ 1,977.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8269 Date 14/2/23 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	1,675.10	9% 9% 14%	150.76	9% 9% 14%	150.76	301.52
Total	**1,675.10**		**150.76**		**150.76**	**301.52**

Tax Amount (in words) : **Indian Rupees Three Hundred One and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 105840 Date 13/2 Sign.

 08-02-2023 3:53:19 PM

Purchase Order

96917
28.01.23 12:54:55

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 3-6-138/5, Himayat Nagar, Hyderabad.		**Doc No**	96917	208879
		Doc Date	03-02-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	04-02-2023	
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	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	30.00	96.27	42.00	18.00	1,976.62
				Total Order Value . . .		**1,976.62**

Rupees : One Thousand Nine Hundred Seventy Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar 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 Club house plumbing line from oht 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP						
Site & Phase	GMR	Date	02-02-2023				
Unit No. Block No.	club house	Time	03:00				
Supplier							
Material required before date	urgent	Req. No	208879				
		ID No.	83978				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	30	0	30			
2	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	25	0	25			
3	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	15	0	15			
4	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	30	0	30			
5	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	15	0	15			
6	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	15	0	15			
7							
8							
9							
10							
Remarks	club house plumbing line from oht connections						
	Engineer	Project Manager		Purchase		MD	
Prepared By	G bhagath (8143458389)						
Approved By							
Sign & Date							

96151

96917

APPROVED BY

02 FEB 2023

N RAM PRASAD (GMR)
Project Manager

2023

15337

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZQ
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	ROUNDING OFF							**0.38**
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Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Seventy Seven Only

E & O.E

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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11340 Dt 14/2/23
MRN NO 117470 Dt 15/02/23
Received By ... Sign...

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 105936
Date: 16/2
Sign: ...