

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		17-02-23		Prepared by	Venkatesh		Serial no.	14869	
Supplier name		Prabul Sanitary				HO inward no.			
Firm/Company		MRMLP		Project	GMRD		HO received date		
PO/WO date		14-02-23		PO/WO No.	97110		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	1164		14-02-23		1,628 /-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							1,628 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	117444				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:							1,628 /-		
Amount E – PO / WO value:							1,628 /-		
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		Upto 100k		Upto 20k		Above 20k		

APPROVED
7th FEB 2023
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.

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/22-23/1164	Dated 14-Feb-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 97110	Dated 14-Feb-23
Dispatch Doc No. Invoice	Delivery Note Date 14-Feb-23
Dispatched through Self	Destination Gulmohar Residency, Mallapur

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	1,267.00	9%	114.03	9%	114.03	228.06
3917	112.50	9%	10.13	9%	10.13	20.26
9965		9%		9%		
99		14%		14%		
Total	1,379.50		124.16		124.16	248.32

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

15-02-2023 4:24:36 PM



97110

08.02.23 3:15:06

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	97110	208937
Doc Date	13-02-2023	
Quote No	nil	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos PVC FLUSH TANK	1.00	1,267.00	0.00	18.00	1,495.06
2 7223 - Plumbing - PVC - Long bend - other - nos	1.00	112.50	0.00	18.00	132.75
Total Order Value . . .					1,627.81

Rupees : One Thousand Six Hundred Twenty Seven and Paise Eighty One Only.

Terms and Conditions :-

Specification / All items shall be of Parryware 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

Penalty 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 B Block 108 common toilet plumbing 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

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____

Name : _____

Requisition Form

Requisition Form						
Company Name:		MODI REALTY MALLAPUR LLP		Date:		11.02.23
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:16
Supplier				Req. No.		208937
Material required before date:			ID No. 84247			
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Flush tank 987100 ✓	std	1	No		
2.	Long bend 779100 x	std	1	No		
150 + 25 = 175 → Rs 60/- 97110 Prasad						
Remarks: For B Block 108 common toilet plumbing work purpose. Extra A & A						
Prepared By		K.Srinkanth		Approved by		M.Ram prasad
Sign. & Date		11.02.23		Sign. & Date		

Note:

11 FEB 2023

(DUPLICATE FOR TRANSPORTER)

MS: 37

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana. Code : 36

Dated
14-Feb-23

Invoice
Reference No. & Date.

Other References

Dated
14-Feb-23

14-Feb-23
Delivery Note Date
14-Feb-23

14-Feb-23

Self

Destination	Gulmohar Residency, Mallapur
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Received By
M. Shekar
9000978917
M. Shekar

Indian Rupees One Thousand Six Hundred Twenty Eight Only

E. & O.E.

Tax Amount (in words)	Indian Rupees Two Hundred Forty Eight and Thirty Two paise Only
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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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11343 DL 14/2/24
MRN No 117444 DL 15/2/24
Received By Anil Sign

