PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 17-02-23 | Prepared by | venkatesh | Serial no. | 14865 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 8-02-23 | PO/WO No. | 96959 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1157 | 13-02-23 | 330/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 330/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117441 | 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: | 330/- |
| Amount E – PO / WO value: | 330/- |
| 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: | | Venu | | | |
| Sign: | | APPROVED | | | |
| Date | | 20 FEB 2023 | | | |
| Approval limit | Upto 20k | Above 20k<br>P. VENKATESHWARLU<br>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/22-23/1157** | 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>**96959** | Dated<br>**8-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 | **15x50mm G I Nipple** | 7307 | 18 % | **20 No:** | 20.00 | No: | 30 % | **280.00** |
| | ***Output CGST*** | | | | | | | **25.20** |
| | ***Output SGST*** | | | | | | | **25.20** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.40** |
| | Total | | | **20 No:** | | | | **₹ 330.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Three Hundred Thirty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 280.00 | 9% | 25.20 | 9% | 25.20 | 50.40 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **280.00** | | **25.20** | | **25.20** | **50.40** |

Tax Amount (in words) : **Indian Rupees Fifty and Forty 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



08-02-2023 3:02:12 PM

96959

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<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>**GSTIN** 36ACWPG864A1ZG 40077300<br>65526886. 9849624797 | **Doc No** | 96959 | 208845 |
| | **Doc Date** | 03-02-2023 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 31-01-2023 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 876100 - PLUM-Plumbing - MS double Threaded nipple-- - 12MMDX15MML - Nos | 20.00 | 20.00 | 30.00 | 18.00 | 330.40 |
| | | | | | **Total Order Value . . .** | **330.40** |

Rupees : Three Hundred Thirty and Paise Fourty 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** | Extra. |
| **Warranty** | 1 Year |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for F-Block loft tank 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | Date: | 31.01.2023 | | | | |
| Site & Phase : | GMR | Time: | 14.20 | | | | |
| Unit No./Block No. | F-Block | | | | | | |
| Supplier: | | Req. No | 208845 | | | | |
| Material required before date: | | ID No. | 83909 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | PLUM3156-Plumbing-Ball Cock---12mm-Nos 96969 | 10 | 0 | 10 | 11219 | 3/2/23 | |
| 2 | PLUM6408-Plumbing-Brass Ball Valve---12mm-Nos | 10 | 0 | 10 | | | |
| 3 | PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos | 10 | 0 | 10 | | | |
| 4 | PLUM9961-Plumbing-PVC Connection---600mm-Nos | 20 | 0 | 20 | | | |
| 5 | PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos | 20 | 0 | 20 | | | |
| 6 | PLUM8199-Plumbing-MS double Threaded nipple---12mmDX15mmL-Nos Po Not issue | 20 | 0 | 20 | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Towards f-Block loft tank work purpose 96680 | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Gosika Rajesh | Ramprasad | | | | | |
| Approved By: | | APPROVED BY 27.1.24 27 JAN 2023 M. RAM PRASAD (GMR) Project Manager | | Vent | | | |
| Sign & Date: | 31.01.2023 | | | | | | |

GST INVOICE

15:37

# 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/22-23/1157** | Dated **13-Feb-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **96959** | Dated **8-Feb-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **13-Feb-23** |
| Dispatched through **Self** | Destination **Gulmohar Residency, Mallapur** |

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| | *ROUNDING OFF* | | | | | | | **(-)0.40** |
| | *Less :* | | | | | | | |
| | Total | | | **20 No:** | | | | **₹ 330.00** |

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Three Hundred Thirty Only**

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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
Ward No 11339 Dt 14/2/23
MRN No 11441 Dt 15/2/23
Received By ... Sign...

SUMMIT SALES LLP
IN WARD
No: 101934
Date: 16/2
Sign.