

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

| Date: 23/02/2023 | | Prepared by: Venkatesh | | Serial no. 15053 | |
|--|------------------|---|-------------|---|------------------|
| Supplier name: prafid sanitary | | | | HO inward no. | |
| Firm/Company: MRMLUP | | Project: GMR | | HO received date | |
| PO/WO date: 15/02/23 | | PO/WO No. 97189 | | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | ps/22-23/1160 | 17/02/23 | 3,804/- | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | | 3,804/- | |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: 117551 | | Proof of delivery matches MRN | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount B - Other Credits : Transportation charges | | | | - | |
| Amount C - Other Debits : | | | | - | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | | - | |
| Amount E - PO / WO value: | | | | 3,804 | |
| Amount F - Difference (A - E): | | | | 3,804 | |
| Quantity received as per PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other | | | |
| Payment - due date | | 27/02/23 | | | |
| Remarks: final Bill | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
| Name: | | Ven | | | |
| Sign: | | | | | |
| Date | | 24 FEB 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
24 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.

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 Buyer (Bill to) | Invoice No. PS/22-23/1180 | Dated 17-Feb-23 | |
| | Delivery Note Invoice | Other References Credit | |
| Modi Reality Mallapur LLP 5-4-187/3 & 4, IIInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 | Reference No. & Date. | Buyer's Order No. 97189 | Dated 15-Feb-23 |
| | Dispatched through Self | Dispatch Doc No. Invoice | Delivery Note Date 17-Feb-23 |
| | | Destination Gulmohar Residency, Mallapur | |
| | | | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--|-----------------------------------|---------|----------|----------|--------|-----|---------|------------------------------------|
| 1 | 32mm Cpvc Bend | 3917 | 18 % | 20 No: | 241.00 | No: | 42 % | 2,795.60 |
| 2 | 32x300mm G I Nipple | 7307 | 18 % | 3 No: | 204.00 | No: | 30 % | 428.40 |
| | | | | | | | | 3,224.00 |
| Less : Output CGST Output SGST ROUNDING OFF | | | | | | | | 290.16 290.16 (-)0.32 |
| Total | | | | | | | | 23 No: ₹ 3,804.00 |



Amount Chargeable (in words) **Indian Rupees Three Thousand Eight Hundred Four Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | |
|--------------|---------------|-------------|-----------------|-----------|---------------|------------------|---------------|
| | | Rate | Amount | Rate | Amount | | |
| 3917 | 2,795.60 | 9% | 251.60 | 9% | 251.60 | 503.20 | |
| 7307 | 428.40 | 9% | 38.56 | 9% | 38.56 | 77.12 | |
| 9965 | | 9% | | 9% | | | |
| 99 | | 14% | | 14% | | | |
| Total | | | 3,224.00 | | 290.16 | 290.16 | 580.32 |

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Thirty Two 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

15-02-2023 4:24:36 PM



08.02.23 3:15:07

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 | 97189 | 208971 |
| Doc Date | 15-02-2023 | |
| Quote No | Nil | |
| Quote Date | 14-02-2023 | |
| SupplyType | Supply | |

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|--------|-------|-------|-----------------|
| 1 730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos | 20.00 | 241.00 | 42.00 | 18.00 | 3,298.81 |
| 2 395300 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X300mm - Nos | 3.00 | 204.00 | 30.00 | 18.00 | 505.51 |
| Total Order Value . . . | | | | | 3,804.32 |

Rupees : Three Thousand Eight Hundred Four and Paise Thirty Two Only.

Terms and Conditions :-

| | |
|--------------------------|---|
| Specification / | All items shall be of Sudhkar brand/company |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next 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 | 1 Year |
| Advance Paid | nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications.Above order for a,b,c,d block water connection to 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 delivery /DC can be sent by emai |

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

| Requisition Form | | Date: | 14-02-2023 | | | |
|--------------------|---|--|-----------------------|-----------|-----------|-------------|
| Company Name | MRM LLP | Time: | 1:11 | | | |
| Site & Phase | GMR | Req. No. | 20897 | | | |
| Unit No./Block No. | c, d, a, b block | ID No. | 84325 | | | |
| Supplier: | | Material required before date: | urgent | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos | 25 | | 25 | | |
| 2 | PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos | 20 | | 20 | | |
| 3 | PLUM7302-Plumbing-CPVC MTA---32mm-Nos | 6 | | 6 | | |
| 4 | PLUM9010-Plumbing-CPVC-MAPT--32mm-Nos | 6 | | 6 | | |
| 5 | PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos | 6 | | 6 | | |
| 6 | PLUM7640-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos | 3 | | 3 | | |
| 7 | PLUM6530-Plumbing-CPVC Pipe---32mm-Nos | 70 | | 70 | | |
| 8 | PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos | 4 | | 4 | | |
| 9 | PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos | 20 | | 20 | | |
| 10 | PLUM4055-Plumbing-CPVC Union--32mm-Nos | 12 | | 12 | | |
| Remarks: | | for a,b,c,d block water connection to oht tank | | | | |
| Prepared By: | | sultan ali | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED BY
 14 FEB 2023
 P. RAVI MOHAN (G.M.N.)
 P. RAVI MOHAN

Purchase
 14 FEB 2023
 MID

97189
 97189

19/34

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

| | |
|-----------------------|------------------------------|
| Invoice No. | Dated |
| PS/22-23/1180 | 17-Feb-23 |
| Delivery Note | |
| Invoice | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Credit |
| 97189 | Dated |
| Dispatch Doc No. | 15-Feb-23 |
| Invoice | Delivery Note Date |
| Dispatched through | 17-Feb-23 |
| Self | Destination |
| | Gulmohar Residency, Mallapur |

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| Output CGST | | | | | | | | 290.16 |
| Output SGST | | | | | | | | 290.16 |
| ROUNDING OFF | | | | | | | | (-)0.32 |

Received By
 M. Shekar
 9000978917

Amount Chargeable (in words) Total **23 No:** ₹ 3,804.00
Indian Rupees Three Thousand Eight Hundred Four Only E. & O.E

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Company's PAN : ACWPG4864A

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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 11404 DL 17/2/23
 MRN No 11755 DL 20/2/23
 Sign: