PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/02/2023	Prepared by	Venkatesh	Serial no.	15052
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRMGP	Project	GMR	HO received date	
PO/WO date	15/02/23	PO/WO No.	97190	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1179	17/02/23	1,986/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,986/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 117579		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:			1,986
Amount E – PO / WO value:			1,986
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	27/02/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 FEB 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	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

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/22-23/1179**	Dated **17-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97190**	Dated **15-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-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	**32mm Cpvc Bend**	3917	18 %	**10 No:**	241.00	No:	42 %	**1,397.80**
2	**32x300mm G I Nipple**	7307	18 %	**2 No:**	204.00	No:	30 %	**285.60**
								1,683.40
	Output CGST							**151.50**
	Output SGST							**151.50**
	ROUNDING OFF							**(-)0.40**
	Less :							
	Total			**12 No:**				**₹ 1,986.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,397.80	9%	125.80	9%	125.80	251.60
7307	285.60	9%	25.70	9%	25.70	51.40
9965		9%		9%		
99		14%		14%		
Total	**1,683.40**		**151.50**		**151.50**	**303.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Three 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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8511 Date 20/2/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUMMIT SALES LLP R.R. DIST. INWARD No. 10611S Date 21/2/23 Sign.

 15-02-2023 4:24:06 PM Or

Purchase Order

97190
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**	97190	208968
	Doc Date	15-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2023	
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	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	10.00	241.00	42.00	18.00	1,649.40
2	395300 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X300mm - Nos	2.00	204.00	30.00	18.00	337.01
	Total Order Value . . .					**1,986.41**

Rupees : One Thousand Nine Hundred Eighty Six and Paise Fourty One 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
Penality 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 g 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***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	14-02-2023				
Site & Phase :	GMR	Time	1:11				
Unit No./Block No.	g block						
Supplier:		Req. No	208968				
Material required before date:	urgent	ID No.	84329				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	16		16			
2	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	10		10			
3	PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos	6		6			
4	PLUM9010-Plumbing-CPVC-MAPT--32mm-Nos ✓ 97190.	2		2			
5	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	2		2			
6	PLUM7640-Plumbing-GI Nipple-B Class-HB-32X300mm-Nos	2		2			
7	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	20		20			
8	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	2		2			
9	po.no. 97182						
10	115.60.						
Remarks:	for g block water connection to oht tank						
	59.02.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali	ram prasad					
Approved By:							
Sign & Date:							

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

14 FEB 2023

GST INVOICE

19134

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

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								1,683.40
	Output CGST							**151.50**
	Output SGST							**151.50**
	Less *ROUNDING OFF*							**(-)0.40**
	Total			**12 No:**				**₹ 1,986.00**

E. & O.E

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Eighty Six 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 11403 Dt 17/2/23
MRN No 117579 Dt 20/2/23
Received By Amit Sign.......

SUMMIT SALES LLP R.R. DIST.
IN WARD No 86897
Date 22/2/23
Sign