PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	23/02/2023	Prepared by	Venkatesh	Serial no.	**15050**
Supplier name	Prafil Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/02/23	PO/WO No.	97200	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1181	17/02/2023	97,642/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	97,642/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117553 — 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:	97,642
Amount E – PO / WO value:	97,642
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:		Venu			
Sign:		APPROVED			
Date		24 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

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/22-23/1181** e-Way Bill No. **161600831871**	Dated **17-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97200**	Dated **15-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Feb-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3122**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**3 No:**	1,667.97	No:	42 %	**2,902.27**
2	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	2,172.66	No:	42 %	**75,608.57**
3	**50mm Cpvc Bend**	3917	18 %	**10 No:**	730.50	No:	42 %	**4,236.90**
								82,747.74
	Output CGST							**7,447.29**
	Output SGST							**7,447.29**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**73 No:**				**₹ 97,642.00**

MODI PROPERTIES PVT. LTD. INWARD No. 8514 Date 20/2/22 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Seven Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	82,747.74	9%	7,447.29	9%	7,447.29	14,894.58
9965		9%		9%		
99		14%		14%		
Total	**82,747.74**		**7,447.29**		**7,447.29**	**14,894.58**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Eight Hundred Ninety Four and Fifty Eight 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. 106112 Date 21/2/23 Sign.

Purchase Order

 17-02-2023 4:41:23 PM Original / Office Copy / Purchase Div.Copy

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		**Doc No**	97200	208973
3-6-138/5, Himayat Nagar, Hyderabad.		**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	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos *50mm*	3.00	1,667.97	42.00	18.00	3,424.68
2	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *50mm*	60.00	2,172.66	42.00	18.00	89,218.11
3	7223 - Plumbing - PVC - Long bend - other - nos *CPVC --50mm*	10.00	730.50	42.00	18.00	4,999.54
					Total Order Value . . .	**97,642.33**

Rupees : Ninty Seven Thousand Six Hundred Fourty Two and Paise Thirty Three 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 and G-Block water connection 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

Veerl

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 15-02-2023 4:24:36 PM Or

97200
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		**Doc No**	97200	208973
3-6-138/5, Himayat Nagar, Hyderabad.		**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

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2	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *50mm*	60.00	2,172.66	42.00	18.00	89,218.11
3	7223 - Plumbing - PVC - Long bend - other - nos *CPVC --50mm*	10.00	352.93	42.00	18.00	2,415.45
					Total Order Value . . .	**95,058.24**

Rupees : Ninty Five Thousand Fifty Eight and Paise Twenty Four 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 and G-Block water connection 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 MD's APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______ 16/02

Name : ______

Accepted the above Terms and Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form/work order

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14-02-23
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:12
Supplier		Req. No.	208973
Material required before date:	Urgent	ID No.	84326

No	Description	Size	Quantity	Units	Inward No	Date
1.	MABT	50mm	3	No's		
2	CPVC pipe	50mm	60	No's		
3.	45 degree CPVC long bend	50mm	10	No's		
4.						
4.	97200.					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards club house and G-block water connection purpose.

Prepared By	Sultan	Approved by	M.Ram prasad
Sign.& Date	14-02-23	Sign. & Date	

Note:

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

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

Buyer (Bill to)
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5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1181	161600831871	17-Feb-23
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
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Dispatch Doc No. **Invoice**		Delivery Note Date **17-Feb-23**
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								82,747.74
	Output CGST							**7,447.29**
	Less : ***Output SGST***							**7,447.29**
	ROUNDING OFF							**(-)0.32**
	Total			**73 No:**				**₹ 97,642.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)
Indian Rupees Ninety Seven Thousand Six Hundred Forty Two Only

E. & O.E

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Company's PAN : **ACWPG4864A**

Declaration
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PRAFUL SANITARY

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86900
Date: 22/2/23
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11405 Dt. 17/2/23
MRN No 117553 Dt. 28/2/23
Received By Amit Sign.....