(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/2/23	Prepared by	Deepa	Serial no.	15142	
Supplier name	Praful sanitary			HO inward no.		
Firm/Company	MRPMP	Project	NGH	HO received date		
PO/WO date	16/2/23	PO/WO No.	97220	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1175	17/2/23	19,098/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,098/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 17696 — 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:	19,098/-
Amount E – PO / WO value:	19,098/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	25/2/23				
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 Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/1175**	Dated **17-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97220**	Dated **16-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Feb-23**
Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**30 No:**	830.00	No:	35 %	**16,185.00**
	Output CGST							**1,456.65**
	Output SGST							**1,456.65**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**30 No:**				**₹ 19,098.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8434
Date 17/2/23
Sign 3

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

Indian Rupees Nineteen Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,185.00	9%	1,456.65	9%	1,456.65	2,913.30
9965		9%		9%		
99		14%		14%		
Total	**16,185.00**		**1,456.65**		**1,456.65**	**2,913.30**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirteen and Thirty 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. 10605
Date 20/2/23
Sign

Purchase Order

    16-02-2023 11:00:21

97220
08.02.23 3:15:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	97220	182433
	Doc Date	16-02-2023	
	Quote No	Nil	
	Quote Date	15-02-2023	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	908500 - PLUM-Plumbing - GI-Non Return Valve- - 15mm - Nos	30.00	830.00	35.00	18.00	19,098.30
					Total Order Value . . .	**19,098.30**

Rupees :- Ninteen Thousand Ninty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 plumbing 6th floor at site work use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	contact person MR .Viay Raj, phone no 9849497484.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veera 16/02

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	15.02.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182433			
Material required before date:	17.02.23	ID No.	84356			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	100	0	100		
2	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	10	0	10		
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos 97220	24	0	24		
4	GENE3886-General Items-Teflon tapes----Nos	100	0	100		
5	PLUM9085-Plumbing-GI-Non Return Valve--15MM-Nos — 830 + 35+18%	30	0	30		
6	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos	25	0	25		
7	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	20	0	20		
8	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	30	0	30		
9			0	0		
10			0	0		
Remarks:	for plumbing works in 6th floor at site .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
16 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

Invoice No. **PS/22-23/1175**	Dated **17-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97220**	Dated **16-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Feb-23**
Dispatched through **Self**	Destination **Pocharam**

Buyer (Bill to)

Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

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E. & O.E

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9965		14%		14%		
99						
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Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirteen and Thirty paise Only**

Received By
S.K. RAJU
6281929265

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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12489 Dt: 20/2/23
MRN No: 117696 Dt: 22/2/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87007
Date 25/2/23
Sign.