PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15237
Supplier name	Prabhu Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	24/02/23	PO/WO No.	202302224005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1206	24/02/23	8829200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8829200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 202302225001	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:	8829200
Amount E – PO / WO value:	8829200
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vaseel			
Sign:					
Date					
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/22-23/1206**	Dated **24-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230224009**	Dated **24-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-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	**600X600mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	18 %	**2 No:**	6,450.00	No:	42 %	**7,482.00**
	Output CGST							**673.38**
	Output SGST							**673.38**
	ROUNDING OFF							**0.24**
	Total			**2 No:**				**₹ 8,829.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8857 Date 25/2/23 Sign.

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

Indian Rupees Eight Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	7,482.00	9%	673.38	9%	673.38	1,346.76
9965		9%		9%		
99		14%		14%		
Total	**7,482.00**		**673.38**		**673.38**	**1,346.76**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Six and Seventy Six 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. INWARD No. 106350 Date 27/2/23 Sign.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad,9502211011

Supplier Details				
Praful Sanitary 3-6-138/5,Himayat Nagar Hyderabad,TG,500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta,9849624797	PO No	20230224009	Quote No	Nil
	PO Date	24 Feb 2023	Quote Date	24 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL6476-Building Material-Manhole Set FRP-Square-600mm 2.5Ton-Nos.	2.00	3,741.00	0%	7,482	0%	9%	9%	0	673	673	8,829
								Total Amount ...	0	673	673	8,829

Rupees in words : Eight Thousand Eight Hundred And Twenty Eight .seven Six PaiseOnly.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	Purchaser
Advance Paid :	Nil.
Payment Terms :	After Material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	Manhole Cover Purpose.

24/02/23 04:37:23 PM

Original

Measurement/quantity: Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE
Sign:-	
Date :-	Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	23 Feb 2023
Site Or Phase	Gulmohar Residency	Time	03:21:52
Flat/Villa/Other	Manhole covering purpose	Req.No.	209037
Material required before date		ID No	20230223002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL6476-Building Material-Manhole Set FRP-Square-600mm 2.5Ton-Nos.	2.00	0	2.00	4,567.00		

Remarks: Manhole covering purpose

6450/- 42%.+18 2.5 Ton

Prepared By :- Mohammed Sufyan Rabbani

Approved By:- APPROVED

Sign:-

Sign:- 23 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Date :- 23 Feb 2023

Date:-

Note: On receipt of material at site write inward number and date in last two columns

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(DUPLICATE FOR TRANSPORTER)

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HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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	Output SGST							**673.38**
	ROUNDING OFF							**0.24**
	Total			**2 No:**				**₹ 8,829.00**

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Eight Hundred Twenty Nine Only

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87076
Dt. 28/2/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11479 Dt. 24/2/23
MRN No. 20230225001 Dt. 25/02/23
Received By... Sign...