PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15236
Supplier name	Prafull Saitam			HO inward no.	
Firm/Company	MPM LLP	Project	GMR	HO received date	
PO/WO date	24/02/23	PO/WO No.	97539	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1207	24/02/23	10064-20	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10064-20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117817 — 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:	10064-20
Amount E – PO / WO value:	10042-00
Amount F – Difference (A – E):	20-00
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	06/07/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		25 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	Invoice No. **PS/22-23/1207**	Dated **24-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **97539**	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	**40x40mm Cpvc MABT**	3917	18 %	**16 No:**	867.10	No:	42 %	**8,046.69**
2	**40mm Cpvc End Cap**	3917	18 %	**12 No:**	69.26	No:	42 %	**482.05**
								8,528.74
	Output CGST							**767.58**
	Output SGST							**767.58**
	ROUNDING OFF							**0.10**
	Total			**28 No:**				**₹ 10,064.00**

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

Indian Rupees Ten Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	8,528.74	9% 9% 14%	767.58	9% 9% 14%	767.58	1,535.16
Total	**8,528.74**		**767.58**		**767.58**	**1,535.16**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Five and Sixteen 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8855 Date 25/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106352 Date 27/2/23 Sign.

Purchase Order

 24-02-2023 4:51:59 PM

97539
16.02.23 5:15:17

opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Praful Sanitary	**Doc No**	97539	209041
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-02-2023	
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 *Male Threaded Brass Adaptor----40mm*	16.00	865.10	42.00	18.00	9,473.19
2	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos *40mm*	12.00	69.26	42.00	18.00	568.82
				Total Order Value . . .		**10,042.01**

Rupees : Ten Thousand Fourty Two and Paise One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 solnaid valve 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

Veerendra

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	24.02.23			
Site & Phase :	GMR	Time:	12:39			
Unit No./Block No.	misc					
Supplier:		Req. No.	209041			
Material required before date:	urgent	ID No.	84623			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	16		16		
2	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	10		10		
3	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	10		10		
4	GENE1944-General Items-Teflon tapes----Nos	40		40		
5	PLUM8370-Plumbing-CPVC Tee---32mm-Nos 97539.	10		10		
6	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	12		12		
7	PLUM7780-Plumbing-CPVC End cap---40mm-Nos	12		12		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2		2		
9	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	800		800		
10						
Remarks:	Towards solnoid valve connection purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:						
Sign & Date:	24.02.23					

APPROVED BY
FEB 2023

APPROVED
24 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/22-23/1207**	Dated **24-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97539**	Dated **24-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Feb-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	Output CGST							**767.58**
	Output SGST							**767.58**
	ROUNDING OFF							**0.10**
	Total			**28 No:**				**₹ 10,064.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand Sixty Four Only

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9965		9%		9%		
99		14%		14%		
Total	**8,528.74**		**767.58**		**767.58**	**1,535.16**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Five and Sixteen paise Only**

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11478 Dt. 24/2/23
MRN No 117817 Dt. 25/02/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 87075
Date 28/2/23
Sign.