PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15257
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/02/23	PO/WO No.	97521	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1208	24/02/23	3,745/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,745/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117818	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:	3,745
Amount E – PO / WO value:	3,745
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	06/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcent			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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/22-23/1208**	Dated **24-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97521**	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	**25X25mm Cpvc MABT**	3917	18 %	**4 No:**	337.13	No:	42 %	**782.14**
2	**25x25mm Cpvc FABT**	3917	18 %	**4 No:**	355.66	No:	42 %	**825.13**
3	**25mm Cpvc Bend**	3917	18 %	**4 No:**	146.00	No:	42 %	**338.72**
4	**25mm Non Return Valve**	8481	18 %	**1 No:**	1,889.00	No:	35 %	**1,227.85**
								3,173.84
	Output CGST							**285.64**
	Output SGST							**285.64**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**13 No:**				**₹ 3,745.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8858 Date 25/2/23 Sign.

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

Indian Rupees Three Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,945.99	9%	175.13	9%	175.13	350.26
8481	1,227.85	9%	110.51	9%	110.51	221.02
9965		9%		9%		
99		14%		14%		
Total	**3,173.84**		**285.64**		**285.64**	**571.28**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy One and Twenty 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. 10635 Date 27/2/23 Sign.

Purchase Order

 24-02-2023 4:26:36 PM

97521
16.02.23 5:15:17

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**	97521	209039
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-02-2023	
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	10235 - Plumbing - PVC - MTA - NA - Nos *CPVC -Brass MTA-----25mm*	4.00	337.13	42.00	18.00	922.93
2	10234 - Plumbing - PVC - FTA - NA - Nos *CPVC -- Brass FTA------25mm*	4.00	355.66	42.00	18.00	973.65
3	7223 - Plumbing - PVC - Long bend - other - nos *CPVC-Long bend -----25mm*	4.00	146.00	42.00	18.00	399.69
4	499700 - PLUM-Plumbing - Non return valve-Brass- - 25mm - Nos	1.00	1,889.00	35.00	18.00	1,448.86
					Total Order Value . . .	**3,745.13**

Rupees : Three Thousand Seven Hundred Fourty Five and Paise Thirteen 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 water line 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

Veeranjaneyulu

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.02.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.00
Supplier		Req. No.	209039
Material required before date	Urgent	ID No.	84602

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MTA	25mm	4	nos		
2	CPVC FTA	25mm	4	Nos		
3	CPVC Long bend	25mm	4	Nos		
4	NRV	25mm	1	nos		
5						
6.	97521					
7.						
8.						
9.						
10.						

Remarks: For water line connection work purpose at GMR site .

Prepared By	Sultan	Approved by	Ram prasad
Sign.& Date	23.02.23	Sign. & Date	

Note:

Sultan
23 FEB 2023
10254

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

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Secunderabad.
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State Name : Telangana, Code : 36

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	Output SGST							**285.64**
Less :	*ROUNDING OFF*							**(-)0.12**
	Total			**13 No:**				**₹ 3,745.00**

Received By
M.Shekar
9000978917
M.Sh

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Seven Hundred Forty Five Only

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PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No. 87074
Date 28/2/23
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 11480 Dt. 24/2/23
MRN No. 117818 Dt. 25/02/23
Received By ... Sign ...