PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15256
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/02/23	PO/WO No.	97386	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1195	22/02/23	22,651/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,651/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117753	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:	22,651
Amount E – PO / WO value:	22,650
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:					
Date		APPROVED 01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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/22-23/1195**	Dated **22-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97386**	Dated **22-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x40mm Cpvc Reducer**	3917	18 %	**16 No:**	255.32	No:	42 %	**2,369.37**
2	**40x32mm Cpvc Reducer**	3917	18 %	**16 No:**	117.88	No:	42 %	**1,093.93**
3	**40mm Cpvc Bend**	3917	18 %	**14 No:**	372.50	No:	42 %	**3,024.70**
4	**50mm Cpvc Bend**	3917	18 %	**14 No:**	717.00	No:	42 %	**5,822.04**
5	**32mm Cpvc Bend**	3917	18 %	**14 No:**	241.00	No:	42 %	**1,956.92**
6	**50mm Cpvc Tee**	3917	18 %	**14 No:**	414.89	No:	42 %	**3,368.91**
7	**40mm Cpvc Tee**	3917	18 %	**14 No:**	192.14	No:	42 %	**1,560.18**
								19,196.05
	Output CGST							**1,727.63**
	Output SGST							**1,727.63**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**102 No:**				**₹ 22,651.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3860 Date 25/2/23 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Two Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	19,196.05	9% 9% 14%	1,727.63	9% 9% 14%	1,727.63	3,455.26
Total	**19,196.05**		**1,727.63**		**1,727.63**	**3,455.26**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Five and Twenty 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. IN WARD No. 106347 Date 27/2/23 Sign.

Purchase Order

 22-02-2023 11:39:42 AM

97386
08.02.23 3:48:31

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**	97386	209006
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-02-2023	
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	329700 - PLUM-Plumbing - CPVC-Reducer- - 40X50mm - Nos	16.00	255.32	42.00	18.00	2,795.86
2	181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	16.00	117.80	42.00	18.00	1,289.96
3	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	14.00	372.50	42.00	18.00	3,569.15
4	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	14.00	717.00	42.00	18.00	6,870.01
5	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	14.00	241.00	42.00	18.00	2,309.17
6	878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	14.00	414.89	42.00	18.00	3,975.31
7	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	14.00	192.14	42.00	18.00	1,841.01
					Total Order Value . . .	**22,650.45**

Rupees : Twenty Two Thousand Six Hundred Fifty and Paise Fourty Five 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	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site work Purpose..

For ***Modi Reality Mallapur LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Praful Sanitary***

Veeel mho

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Purchase Order

 22-02-2023 11:39:42 AM Original / Office Copy / Purchase Div.Copy

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MRMLLP	Date:	21-02-2023			
Site & Phase :	GMR	Time:	15:13			
Unit No./Block No.	misc					
Supplier:		Req. No.	209006			
Material required before date:	urgent	ID No.	84502			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3007-Electrical-CI-Electrode--75X1800mm-Nos	3		3		
2	PLUM2900-Plumbing-Valves-Solenoid valve with float swith (with 5m cable-AIRA SS304 230V AC-40mn	3		3		
3	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	8		8		
4	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos 97876	16		16		
5	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	16		16		
6	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos 97886	14		14		
7	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos	14		14		
8	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	14		14		
9	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	14		14		
10	PLUM7426-Plumbing-CPVC-Tee--40mm-Nos	14		14		
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan	ramprasad				
Approved By:						
Sign & Date:						

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
21 FEB 2023

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

...aful Sanitary ...-429/6,SRI SAI TOWER, SI No 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No **PS/22-23/1195**	Dated **22-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 **97386**	Dated **22-Feb-23**
	Dispatch Doc No **Invoice**	Delivery Note Date **22-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Gulmohar Residency, Mallapur**

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9965		9%		9%		
99		14%		14%		
Total	**19,196.05**		**1,727.63**		**1,727.63**	**3,455.26**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifty Five and Twenty Six paise Only**

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11463 Dt. 23/02/23
MRN No 117753 Dt. 24/02/23
...ved By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87073
Date 28/2/23
Sign.