PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	S. JaySudha	Serial no.	15261
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	20-02-23	PO/WO No.	97184	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1188	21-02-23	14,458/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117750	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:	14,458/-
Amount E – PO / WO value:	95,638/-
Amount F – Difference (A – E):	81,180/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		APPROVED 01 MAR 2023 P. VENKATESH ... 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/22-23/1188**	Dated **21-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97184**	Dated **20-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-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	**40mm Cpvc Unioun**	3917	18 %	**30 No:**	301.48	No:	42 %	**5,245.75**
2	**40x150mm G I Nipple**	7307	18 %	**4 No:**	114.00	No:	30 %	**319.20**
3	**40mm Brass Ball Valve**	8481	18 %	**4 No:**	2,572.00	No:	35 %	**6,687.20**
								12,252.15
	Output CGST							**1,102.70**
	Output SGST							**1,102.70**
	ROUNDING OFF							**0.45**
	Total			**38 No:**				**₹ 14,458.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8584 Date 22/2/23 Sign

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

Indian Rupees Fourteen Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,245.75	9%	472.12	9%	472.12	944.24
7307	319.20	9%	28.73	9%	28.73	57.46
8481	6,687.20	9%	601.85	9%	601.85	1,203.70
9965		9%		9%		
99		14%		14%		
Total	**12,252.15**		**1,102.70**		**1,102.70**	**2,205.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Five and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106384 Date 25/2/23 Sign

Purchase Order

 20-02-2023 12:12:03 PM Original / Office Copy / Purchase Div.Copy

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**	97184	208970
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	15-02-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	14-02-2023	
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	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	8.00	108.72	42.00	18.00	595.26
2	181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
3	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
6	801300 - PLUM-Plumbing - CPVC-Union- - 40mm - Nos	30.00	301.48	42.00	18.00	6,189.99
7	422600 - PLUM-Plumbing - CPVC-Ball Valve- - 40MM - Nos	6.00	997.67	42.00	18.00	4,096.83
8	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	15.00	165.30	42.00	18.00	1,696.97
9	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	114.00	30.00	18.00	376.66
10	191300 - PLUM-Plumbing - Forged Brass Ball valve-- - 40mm - Nos	4.00	2,472.00	35.00	18.00	7,584.10
				Total Order Value . . .		**95,637.85**

Rupees : Ninty Five Thousand Six Hundred Thirty Seven and Paise Eighty Five 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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, 8309938133

PART DELIVERY DETAILS

Sr.	Bill No.	Bill Dt.	Amount
1.	1188	21-2-23	14,458/-
2.			
3.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

V [signature]

Name : __________

Contact - -

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : __________

Date : __/__/____

Purchase Order

 20-02-2023 12:12:03 PM Original / Office Copy / Purchase Div.Copy

nality 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 A,B,C,D Block water connection to oht 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 delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veent/

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 15-02-2023 4:24:36 PM

97184
08.02.23 3:15:07

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**	97184	208970
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2023	
65526886. 9849624797	**SupplyType**	Supply	

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3	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
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					Total Order Value . . .	**95,637.85**

Rupees : Ninty Five Thousand Six Hundred Thirty Seven and Paise Eighty Five Only.

ROVAL
☑ value/quantity beyond limits.
☐ processed-post approval.
☐ for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 16/02

Name : ____________________

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	14-02-2023			
Unit No./Block No.	c,d,a,b block	Time:	1:11			
Supplier:						
Material required before date:	urgent	Req. No.	208970			
		ID No.	84824			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	8		8		
2	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4		4		
3	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	70		70		
4	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	38		38		
5	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	40		40		
6	PLUM7728-Plumbing-CPVC-Union--40mm-Nos	30		30		
7	PLUM5516-Plumbing-CPVC-Ball Valve--40mm-Nos	6		6		
8	PLUM4653-Plumbing-CPVC-Elbow--40mm-Nos.	15		15		
9	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos	4		4		
10	PLUM1913-Plumbing-Forged Brass Ball valve---40mm-Nos	4		4		
Remarks:	for a,b,c,d block water connection to oht tank					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ram prasad				
Approved By:						
Sign & Date:						

97184

APPROVED BY
14 FEB 2023
Dr. RAM PRASAD. (G.M.R.)
Project Manager

14 FEB 2023

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

anitary
6, SRI SAI TOWER,
4 HIMAYAT NAGAR
RABAD
N/UIN 36ACWPG4864A1ZG
Name Telangana, Code : 36
ail prafulsanitary@gmail.com

er (Bill to)
odi Reality Mallapur LLP
4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/1188**	Dated **21-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
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Dispatch Doc No. **Invoice**	Delivery Note Date **21-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
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								12,252.15
	Output CGST							**1,102.70**
	Output SGST							**1,102.70**
	ROUNDING OFF							**0.45**
	Received By M.Shekar 9000978917 M.Shekar 9246364748							
	Total			**38 No:**				**₹ 14,458.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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9965		9%		9%		
99		14%		14%		
Total	**12,252.15**		**1,102.70**		**1,102.70**	**2,205.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Five and Forty 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 11457 Dt. 22/2/23
MRN No 111150 Dt. 23/2/23
Received By... Sign....

SUMMIT SALES LLP
IN WARD
No. 8702
Date 27/2/23
Sign
R.R. DIST.