PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	15369
Supplier name	Prefal Saitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/02/23	PO/WO No.	97444	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1217	27/02/23	20127=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20127=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117891	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:	20127=00
Amount E – PO / WO value:	47847=00
Amount F – Difference (A – E):	27720=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	06/03/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		03 MAR 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/22-23/1217**	Dated **27-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. **97444**	Dated **24-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-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 %	**8 No:**	867.10	No:	42 %	**4,023.34**
2	**20mm G I Elbow**	7307	18 %	**30 No:**	54.80	No:	30 %	**1,150.80**
3	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	210.75	No:	42 %	**1,222.35**
4	**40mm G I Elbow**	7307	18 %	**10 No:**	184.60	No:	30 %	**1,292.20**
5	**50mm G I Elbow**	7307	18 %	**10 No:**	287.30	No:	30 %	**2,011.10**
6	**50x50mm Cpvc MABT**	3917	18 %	**5 No:**	1,667.97	No:	42 %	**4,837.11**
7	**50x300mm G I Nipple**	7307	18 %	**12 No:**	300.00	No:	30 %	**2,520.00**
								17,056.90
	Output CGST							**1,535.12**
	Output SGST							**1,535.12**
	Less : ***ROUNDING OFF***							**(-)0.14**
	Total			**85 No:**				**₹ 20,127.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 8996 Date 1/3/23 Sign.

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

Indian Rupees Twenty Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,082.80	9%	907.45	9%	907.45	1,814.90
7307	6,974.10	9%	627.67	9%	627.67	1,255.34
9965		9%		9%		
99		14%		14%		
Total	**17,056.90**		**1,535.12**		**1,535.12**	**3,070.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Seventy and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD.

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 ... LLP ★ R.R. DIST. ★ INWARD No. 106517 Date 2/3/23 Sign.

Purchase Order

 22-02-2023 5:45:10 PM

97444
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**	97444	209021
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-02-2023	
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 *32mm*	12.00	697.58	42.00	18.00	5,729.09
2	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos *40mm*	20.00	867.10	42.00	18.00	11,868.86
3	7057 - Plumbing - GI - Elbow - other - nos *20mm*	30.00	54.80	30.00	18.00	1,357.94
4	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *50mm*	10.00	2,172.66	42.00	18.00	14,869.69
5	7418 - Plumbing - CPVC - Coupling - Others - nos *50mm*	10.00	210.75	42.00	18.00	1,442.37
6	7057 - Plumbing - GI - Elbow - other - nos *40mm*	10.00	184.60	30.00	18.00	1,524.80
7	7057 - Plumbing - GI - Elbow - other - nos *50mm*	10.00	287.30	30.00	18.00	2,373.10
8	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos *50mm*	5.00	1,667.97	42.00	18.00	5,707.79
9	7069 - Plumbing - GI - Nipple - other - nos *50mm----1feet length*	12.00	300.00	30.00	18.00	2,973.60
					Total Order Value . . .	**47,847.24**

Rupees : Fourty Seven Thousand Eight Hundred Fourty Seven and Paise Twenty Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1217	27/02/23	20127-00
2.			
3.			
4.			
5.			

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Contact - -

Purchase Order

 22-02-2023 5:45:10 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for municipal plumbing 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 delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerul

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	22-02-23
Site & Phase :	GMR	Time:	12.00AM
Supplier		Req. No.	2090~~15~~21
Material required before date:	Very Urgent	ID No.	84566.

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC MABT (1 ¼)	32 mm	12	No's		
2	CPVC MABT (1 ½)	40mm	20	No's		
3	GI elbow end cap	20mm	30	No's		
4	Cpvc pipe 97444	50mm	10	No's		
5	coupling	50mm	10	No's		
6	GI elbow	40mm	10	No's		
7	GI elbow	50mm	10	No's		
8	CPVC MABT (2")	50mm	5	No's		
9	GI nipple (2")	1feet	12	No's		

Remarks: municipal plumbing line work's at gmr site

Prepared By	Sultan ali	Approved by	M ram prasad
Sign.& Date	22-02-23	Sign. & Date	

Note:

APPROVED BY
22 FEB 2023
M. RAM PRASAD. (G.M.)
Project Manager

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Less *ROUNDING OFF*							**(-)0.14**
	Total			**85 No:**				**₹ 20,127.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words) E & O.E

Indian Rupees Twenty Thousand One Hundred Twenty Seven Only

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11499 Dt 27/2/23
MRN No 117891 Dt 28/02/23

SUMMIT SALES LLP
IN WARD
No. 87137
Date 3/3/23
Sign:
R.R. DIST.