PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	**15385**
Supplier name	Prafel sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	24/02/23	PO/WO No.	97447	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1216	27/02/23	4,431/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,431/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117890	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:	4,431
Amount E – PO / WO value:	4,431
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	13/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcw			
Sign:		APPROVED			
Date		03 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/22-23/1216**	Dated **27-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97447**	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	**50x40mm GI Reducer Elbow**	7307	18 %	**5 No:**	316.10	No:	30 %	**1,106.35**
2	**50x32mm GI Reducer Elbow**	7307	18 %	**5 No:**	316.10	No:	30 %	**1,106.35**
3	**40x32mm GI Reducer Elbow**	7307	18 %	**5 No:**	203.10	No:	30 %	**710.85**
4	**50x40mm Cpvc Reducer**	3917	18 %	**5 No:**	255.32	No:	42 %	**740.43**
5	**25x20mm Cpvc Reducer**	3917	18 %	**5 No:**	31.54	No:	42 %	**91.47**
								3,755.45
	Output CGST							**337.99**
	Output SGST							**337.99**
	Less : ***ROUNDING OFF***							**(-)0.43**
	Total			**25 No:**				**₹ 4,431.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	2,923.55	9%	263.12	9%	263.12	526.24
3917	831.90	9%	74.87	9%	74.87	149.74
9965		9%		9%		
99		14%		14%		
Total	**3,755.45**		**337.99**		**337.99**	**675.98**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five and Ninety Eight 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

Purchase Order

97447
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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	97447	209018
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	133300 - PLUM-Plumbing - GI-Reducer Elbow- - 50X40MM - Nos	5.00	316.10	30.00	18.00	1,305.49
2	994500 - PLUM-Plumbing - GI-Reducer Elbow- - 50X32MM - Nos	5.00	316.10	30.00	18.00	1,305.49
3	998500 - PLUM-Plumbing - GI-Reducer Elbow- - 43X32MM - Nos	5.00	203.10	30.00	18.00	838.80
4	329700 - PLUM-Plumbing - CPVC-Reducer- - 40X50mm - Nos	5.00	255.32	42.00	18.00	873.71
5	7432 - Plumbing - CPVC - Reducer - Others - nos *25X20mm*	5.00	31.54	42.00	18.00	107.93
				Total Order Value . . .		**4,431.42**

Rupees : Four Thousand Four Hundred Thirty One and Paise Fourty Two 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	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 club house duct plumbing line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

22-02-2023 5:03:57 PM

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact : _

Requisition Form			
Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	22-02-2023
Unit No./Block No.	CLUB HOUSE	Time:	03:00
Supplier:			
Material required before date:		Req. No.	209018
		ID No.	84563

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2005-Plumbing-GI-Reducer Elbow--50X40mm-Nos	5	0	5		
2	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	5	0	5		
3	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos	5	0	5		
4	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos 97447	5	0	5		
5	PLUM6652-Plumbing-GI-Reducer Elbow--50X32mm-Nos	5	0	5		
6	PLUM7715-Plumbing-GI-Reducer Elbow--43X32mm-Nos 97446	5	0	5		
7	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	5	0	5		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5		
9						
10						

Remarks:	towards club house duct plumbing line purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	G bhagath (8143458387)			
Approved By:		APPROVED BY 22 FEB 2023 M. RAM PRASAD (G.M.R.) Project Manager	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:				

(DUPLICATE FOR TRANSPORTER)

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Received By
M.Shekar
9000978917
M.Shekar

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

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