PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/23	Prepared by	Venkatesh	Serial no.	**15397**
Supplier name	Pratul Saritary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/02/23	PO/WO No.	97391	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1195	22/02/23	9202	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9202=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117752 — 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:	9202=00
Amount E – PO / WO value:	9202=00
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:	Find Riy

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 MAR 2023 / 14 MAR 2023			
Date		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	Invoice No. **PS/22-23/1194**	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. **97391**	Dated **22-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **G**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc FAPT**	3917	18 %	**5 No:**	115.50	No:	42 %	**334.95**
2	**50mm Cpvc FAPT**	3917	18 %	**5 No:**	240.99	No:	42 %	**698.87**
3	**40mm Cpvc FAPT**	3917	18 %	**5 No:**	156.80	No:	42 %	**454.72**
4	**32mm Cpvc 45* Elbow**	3917	18 %	**5 No:**	106.38	No:	42 %	**308.50**
5	**50x40mm GI Reducer Elbow**	7307	18 %	**5 No:**	316.10	No:	30 %	**1,106.35**
6	**40mm Cpvc Elbow**	3917	18 %	**5 No:**	165.30	No:	42 %	**479.37**
7	**32mm Cpvc Elbow**	3917	18 %	**5 No:**	116.50	No:	42 %	**337.85**
8	**50x32mm GI Reducer Elbow**	7307	18 %	**5 No:**	316.10	No:	30 %	**1,106.35**
9	**50mm Cpvc Elbow**	3917	18 %	**5 No:**	327.10	No:	42 %	**948.59**
10	**32x32mm Cpvc MABT**	3917	18 %	**5 No:**	697.58	No:	42 %	**2,022.98**
								7,798.53
	Output CGST							**701.87**
	Output SGST							**701.87**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**50 No:**				**₹ 9,202.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8851 Date 25/2/23 Sign

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

Indian Rupees Nine Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,585.83	9%	502.73	9%	502.73	1,005.46
7307	2,212.70	9%	199.14	9%	199.14	398.28
9965		9%		9%		
99		14%		14%		
Total	**7,798.53**		**701.87**		**701.87**	**1,403.74**

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

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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 R.R. DIST. INWARD No. 106346 Date 27/2/23 Sign

Purchase Order

 22-02-2023 11:39:42 AM

97391
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**	97391	208999
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-02-2023	
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	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	5.00	115.50	42.00	18.00	395.24
2	982000 - PLUM-Plumbing - CPVC-FAPT- - 50mm - Nos	5.00	240.99	42.00	18.00	824.67
3	370400 - PLUM-Plumbing - CPVC-FAPT- - 40mm - Nos	5.00	156.80	42.00	18.00	536.57
4	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	5.00	106.38	42.00	18.00	364.03
5	133300 - PLUM-Plumbing - GI-Reducer Elbow- - 50X40MM - Nos	5.00	316.10	30.00	18.00	1,305.49
6	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	5.00	165.30	42.00	18.00	565.66
7	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	5.00	116.50	42.00	18.00	398.66
8	994500 - PLUM-Plumbing - GI-Reducer Elbow- - 50X32MM - Nos	5.00	316.10	30.00	18.00	1,305.49
9	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	5.00	327.10	42.00	18.00	1,119.34
10	227100 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 32MM - Nos *CPVC MTA--32mm*	5.00	697.58	42.00	18.00	2,387.12
					Total Order Value . . .	**9,202.27**

Rupees : Nine Thousand Two Hundred Two and Paise Twenty Seven 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 21/02

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

	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 terrace plumbing 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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form							
Company Name:	MRMLLP	Date:	20-02-2023				
Site & Phase :	GMR	Time:	11:01				
Unit No./Block No.	club house						
Supplier:		Req. No.	208999				
Material required before date:		ID No.	84494				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7302-Plumbing-CPVC MTA---32mm-Nos	5	0	5			
2	PLUM7466-Plumbing-CPVC-FAPT--50mm-Nos	5	0	5			
3	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos	5	0	5			
4	PLUM7308-Plumbing-CPVC-FAPT--40mm-Nos	5	0	5			
5	PLUM9123-Plumbing-CPVC Elbow ---32mmx45°-Nos	5	0	5			
6	PLUM2005-Plumbing-GI-Reducer Elbow--50X40mm-Nos	5	0	5			
7	PLUM4653-Plumbing-CPVC-Elbow--40mm-Nos	5	0	5			
8	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	5	0	5			
9	PLUM6652-Plumbing-GI-Reducer Elbow--50X32mm-Nos	5	0	5			
10	PLUM8014-Plumbing-CPVC-Elbow--50mm-Nos	5	0	5			
Remarks:	club house terrace plumbing work purpose (bore/flushing/municipal)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G bhagath (8143458387)						
Approved By:							
Sign & Date:							

97391

APPROVED
20 FEB 2023
P. VENKA... SHW...
MANAGER PURCHASE

20 FEB 2023

GST INVOICE (DUPLICATE FOR TRANSPORTER)

Sanitary 29/6,SRI SAI TOWER, .o.4 HIMAYAT NAGAR DERABAD STIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/1194**	Dated **22-Feb-23**
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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 11462 Dt. 23/02/23
MRN No 117752 Dt. 24/02/23
Received By...... Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83171
Date: 4/3/23
Sign: