PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/23	Prepared by	Venkatesh	Serial no.	15394
Supplier name	Prateel Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/02/23	PO/WO No.	97379	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1156	22/02/23	958/-20	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	958/-20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117754 — 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:	958/-20
Amount E – PO / WO value:	958/-20
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:	Fixed Rate

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		04 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	Invoice No. **PS/22-23/1196**	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. **97379**	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	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	1,303.59	No:	42 %	**7,560.82**
2	**40mm Cpvc Coupler**	3917	18 %	**10 No:**	96.27	No:	42 %	**558.37**
								8,119.19
	Output CGST							**730.72**
	Output SGST							**730.72**
	ROUNDING OFF							**0.37**
	Total			**20 No:**				**₹ 9,581.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8859
Date 25/2/23
Sign.

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

Indian Rupees Nine Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,119.19	9%	730.72	9%	730.72	1,461.44
9965		9%		9%		
99		14%		14%		
Total	**8,119.19**		**730.72**		**730.72**	**1,461.44**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty One and Forty 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. *
IN WARD
No. 106348
Date 27/2/23
Sign.

Purchase Order

Page(s) 1 Of 1 22-02-2023 10:12:40 AM

97379
08.02.23 3:48:30

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**	97379	209002
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	21-02-2023	
		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	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	10.00	1,303.59	42.00	18.00	8,921.77
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	96.27	42.00	18.00	658.87
					Total Order Value . . .	**9,580.64**

Rupees : Nine Thousand Five Hundred Eighty and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 work purpose.
Completion Date	nil
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 invoices must be sent to HO or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	20-02-2023			
Site & Phase :	GMR	Time:	10:00			
Unit No./Block No.	club house					
Supplier:		Req. No.	209002			
Material required before date:		ID No.	84497			
S No	Item 97379.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	10	0	10		
2	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	10	0	10		
3	PLUM5773-Plumbing-CPVC Coupling---32mm-Nos	10	0	10		
4	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos	10	0	10		
5	PLUM9123-Plumbing-CPVC Elbow ---32mmx45º-Nos	10	0	10		
6	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5		
7	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	5	0	5		
8	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	5	0	5		
9	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	5	0	5		
10	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos	5	0	5		
Remarks:	club house duct plumbing work purpose. (bore/flushing/municipal)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath (8143458387)					
Approved By:		For Bhagath				
Sign & Date:						

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

...ful Sanitary
...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/22-23/1196**	Dated **22-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97379**	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	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	1,303.59	No:	42 %	**7,560.82**
2	**40mm Cpvc Coupler**	3917	18 %	**10 No:**	96.27	No:	42 %	**558.37**
								8,119.19
	Output CGST							**730.72**
	Output SGST							**730.72**
	ROUNDING OFF							**0.37**
	Total			**20 No:**				**₹ 9,581.00**

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

Indian Rupees Nine Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,119.19	9%	730.72	9%	730.72	1,461.44
9965		9%		9%		
99		14%		14%		
Total	**8,119.19**		**730.72**		**730.72**	**1,461.44**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty One and Forty Four 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 11464 Dt 23/2/23
MRN No 117754 Dt 24/02/23
Received By ... Sign...

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 87173
Date 4/3/23
Sign