PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

<table>
<tr><td>Date:</td><td>04/03/23</td><td>Prepared by</td><td>Venkatesh</td><td>Serial no.</td><td>15396</td></tr>
<tr><td>Supplier name</td><td colspan="3">prafull Sanitary</td><td>HO inward no.</td><td></td></tr>
<tr><td>Firm/Company</td><td>MRMLLP</td><td>Project</td><td>GMR</td><td>HO received date</td><td></td></tr>
<tr><td>PO/WO date</td><td>21/02/23</td><td>PO/WO No.</td><td>97358</td><td>Scan ID.</td><td></td></tr>
</table>

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1197	22/02/23	197120	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

<table>
<tr><td colspan="3">Amount A – Bills total (Excluding Transport & Hamali Charges):</td><td>197120</td></tr>
<tr><td colspan="4">Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report</td></tr>
<tr><td>MRN nos.:</td><td>117758</td><td>Proof of delivery matches MRN</td><td>☑ Yes □ No</td></tr>
<tr><td colspan="3">Amount B –Other Credits : Transportation charges</td><td>—</td></tr>
<tr><td colspan="3">Amount C –Other Debits :</td><td>—</td></tr>
<tr><td colspan="3">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>197120</td></tr>
<tr><td colspan="3">Amount E – PO / WO value:</td><td>197120</td></tr>
<tr><td colspan="3">Amount F – Difference (A – E):</td><td>—</td></tr>
<tr><td>Quantity received as per PO /WO</td><td colspan="3">☑ Yes □ Excess received □ Short received □ Part received</td></tr>
<tr><td>Close PO / WO</td><td colspan="3">☑ Yes □ No – wait for balance material □ Other</td></tr>
<tr><td>Payment – due date</td><td colspan="3">13/03/23</td></tr>
<tr><td>Remarks:</td><td colspan="3">Final Bill</td></tr>
<tr><td colspan="4"></td></tr>
</table>

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED 04 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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/22-23/1197**	Dated **22-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97358**	Dated **21-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	**50mm G I Unioun**	7307	18 %	**2 No:**	546.10	No:	30 %	**764.54**
2	**40mm G I Unioun**	7307	18 %	**2 No:**	356.70	No:	30 %	**499.38**
3	**32mm G I Unioun**	7307	18 %	**2 No:**	290.20	No:	30 %	**406.28**
								1,670.20
	Output CGST							**150.32**
	Output SGST							**150.32**
	ROUNDING OFF							**0.16**
	Total			**6 No:**				**₹ 1,971.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8858 Date 25/2/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,670.20	9%	150.32	9%	150.32	300.64
9965		9%		9%		
99		14%		14%		
Total	**1,670.20**		**150.32**		**150.32**	**300.64**

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

PRAFUL SANITARY HIMAYAT NAGAR

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 SALES LLP * R.R. DIST. * IN WARD No. 106349 Date 27/2/23 Sig.

Purchase Order

21-02-2023 3:20:01 PM

97358
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**	97358	209000
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	968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	2.00	546.10	30.00	18.00	902.16
2	733400 - PLUM-Plumbing - GI Union--HB - 40mm - Nos	2.00	356.70	30.00	18.00	589.27
3	957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos	2.00	290.20	30.00	18.00	479.41
	Total Order Value . . .					**1,970.84**

Rupees : One Thousand Nine Hundred Seventy and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 terrace plumbing (bore/flushing/municipal) work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeranjaneyulu 21/02

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	20-02-2023				
Site & Phase :	GMR	Time:	11:30				
Unit No./Block No.	club house						
Supplier:		Req. No.	209000				
Material required before date:		ID No.	84495				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1262-Hardware-Channel Bracket---50WX300Hmm-Nos	20	0	20			
2	HARD3827-Hardware-GI-U Clamp+Nut+Washer--40mm-Nos 97358	20	0	20			
3	HARD4597-Hardware-GI U Clamps+Nut+Washer---50X8mm-Nos	20	0	20			
4	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	20	0	20			
5	HARD1570-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos	20	0	20			
6	HARD3741-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	20	0	20			
7	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	100	0	100			
8	PLUM8278-Plumbing-GI Union-B Class-HB-50mm-Nos	2	0	2			
9	PLUM6988-Plumbing-GI Union--HB-40mm-Nos	2	0	2			
10	PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	2	0	2			
Remarks:	club house terrace plumbing work purpose. (bore/flushing/municipal)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G bhagath (8143458387)						
Approved By:							
Sign & Date:							

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

20 FEB 2023

For Bhagath

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

...ul Sanitary ...-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/22-23/1197**	Dated **22-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **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. 11465 Dt 23/2/23
MRN No 117755 Dt 24/2/23
...ived By... Sign...

SUMMIT SALES LLP
IN WARD
No: 87/72
Date: 4/3/23
Sign...