

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		04/03/23		Prepared by	Venkat	Serial no.	15395
Supplier name		Prabhat Saitany				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		20/02/23		PO/WO No.	97184	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1189		21/02/23		80828.20	☐ Yes ☐ No	
2.	1190		21/02/23		659.20	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						81487.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117684, 117684				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:						81487.20	
Amount E – PO / WO value:						95944.20	
Amount F – Difference (A – E):						14543.20	
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				12/03/23			
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	APPROVED 04 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE						
Sign:							
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.

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1189	141602471187	21-Feb-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	8309938133	
Buyer's Order No.	Dated	
97184	20-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	21-Feb-23	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD2675	



E. & O.E

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Twenty Nine and Seventy Six paise Only**

 for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



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, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/22-23/1190

Dated

21-Feb-23

Delivery Note

Invoice

Reference No. & Date.

Other References

8309938133

Buyer's Order No.

Dated

97184**20-Feb-23**

Dispatch Doc No.

Delivery Note Date

Invoice**21-Feb-23**

Dispatched through

Destination

Goods Vehicle

Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD2675

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Coupler <i>Output CGST Output SGST ROUNDING OFF</i>	3917	18 %	10 No:	96.27	No:	42 %	558.37 50.25 50.25 0.13
Total				10 No:				₹ 659.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	558.37	9%	50.25	9%	50.25	100.50
Total	558.37		50.25		50.25	100.50

Tax Amount (in words) : **Indian Rupees One Hundred and Fifty paise Only**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



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. e-Way Bill No.

PS/22-23/1189 141602471187

Dated

21-Feb-23

Delivery Note

Invoice

Reference No. & Date.

Other References

8309938133

Buyer's Order No.

97184

Dated

20-Feb-23

Dispatch Doc No.

Invoice

Delivery Note Date

21-Feb-23

Dispatched through

Goods Vehicle

Destination

Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD2675

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Tee	3917	18 %	8 No:	108.72	No:	42 %	504.46
2	40x32mm Cpvc Reducer	3917	18 %	4 No:	117.88	No:	42 %	273.48
3	40mm Cpvc Pipe Sdr-11	3917	18 %	70 No:	1,303.59	No:	42 %	52,925.75
4	40mm Cpvc Bend	3917	18 %	38 No:	372.50	No:	42 %	8,209.90
5	40mm Cpvc Coupler	3917	18 %	30 No:	96.27	No:	42 %	1,675.10
6	40mm Cpvc Ball Valve	8481	18 %	6 No:	997.67	No:	42 %	3,471.89
7	40mm Cpvc Elbow	3917	18 %	15 No:	165.30	No:	42 %	1,438.11
								68,498.69
Output CGST								6,164.88
Output SGST								6,164.88
Less : ROUNDDING OFF								(-)0.45
Total								₹ 80,828.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	65,026.80	9%	5,852.41	9%	5,852.41	11,704.82
8481	3,471.89	9%	312.47	9%	312.47	624.94
Total	68,498.69		6,164.88		6,164.88	12,329.76

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Twenty Nine and Seventy Six paise Only

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



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	112437 DL 21/2/23
MRN No	119684 DL 22/2/23
Received By...	Sign...

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Sanitary
29/6, SRI SAI TOWER,
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/22-23/1190

Delivery Note
Invoice

Reference No. & Date.

Dated
21-Feb-23

Other References
8309938133

Buyer's Order No.
97184

Dispatch Doc No.
Invoice

Dispatched through
Goods Vehicle

Bill of Lading/LR-RR No.

Dated
20-Feb-23

Delivery Note Date
21-Feb-23

Destination
Guilmohar Residency, Mallapur

Motor Vehicle No.
TS09UD2675

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Coupler	3917	18 %	10 No:	96.27	No:	42 %	558.37
Output CGST								50.25
Output SGST								50.25
ROUNDING OFF								0.13

Total

10 No:

₹ 659.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	558.37	9%	50.25	9%	50.25	100.50
Total	558.37		50.25		50.25	100.50

Tax Amount (in words) : Indian Rupees One Hundred and Fifty 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 11438 Dt 21/2/23
MRN No 117684 Dt 22/2/23
Received By... Sign...



Purchase Order

Page(s) 1 Of 2

03-03-2023 17:23:12

Original / Office Copy / Purchase Div.Copy

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
65526886.

40077300
9849624797

Doc No	97184	208970
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	8.00	108.72	42.00	18.00	595.26
2 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4 746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
6 801300 - PLUM-Plumbing - CPVC-Union- - 40mm - Nos	30.00	301.48	42.00	18.00	6,189.99
7 422600 - PLUM-Plumbing - CPVC-Ball Valve- - 40MM - Nos	6.00	997.67	42.00	18.00	4,096.83
8 551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	15.00	165.30	42.00	18.00	1,696.97
9 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	114.00	30.00	18.00	376.66
10 191300 - PLUM-Plumbing - Forged Brass Ball valve-- - 40mm - Nos	4.00	2,572.00	35.00	18.00	7,890.90

Total Order Value . . . 95,944.65

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge .

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1189	21/02/23	80828
2.	1190	21/02/23	659
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

03-03-2023 17:23:12

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost 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 A,B,C,D Block water connection to oht 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

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

1 of 2

15-02-2023 4:24:36 PM



97184

08.02.23 3:15:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM1459R1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886

9849624797

Doc No	97184	208970
Doc Date	15-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	8.00	108.72	42.00	18.00	595.26
2 181500 - PLUM-Plumbing - CPVC-Reducer Coupler-- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
3 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	70.00	1,303.59	42.00	18.00	62,452.39
4 746600 - PLUM-Plumbing - CPVC-Long bend-- - 40MM - Nos	38.00	372.50	42.00	18.00	9,687.68
5 460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	40.00	96.27	42.00	18.00	2,635.49
6 801300 - PLUM-Plumbing - CPVC-Union-- - 40mm - Nos	30.00	301.48	42.00	18.00	6,189.99
7 422600 - PLUM-Plumbing - CPVC-Ball Valve-- - 40MM - Nos	6.00	997.67	42.00	18.00	4,096.83
8 551600 - PLUM-Plumbing - CPVC-Elbow-- - 40mm - Nos	15.00	165.30	42.00	18.00	1,696.97
9 175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	4.00	114.00	30.00	18.00	376.66
10 191300 - PLUM-Plumbing - Forged Brass Ball valve-- - 40mm - Nos	4.00	2,472.00	35.00	18.00	7,584.10
Total Order Value . . .					95,637.85

Rupees : Ninty Five Thousand Six Hundred Thirty Seven and Paise Eighty Five Only.

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 Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

*Heant .ilov***APPROVED BY**
16 FEB 2023

Accepted the above Terms And Conditions

Pratul Sanitary

Date : / /

Liability 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 A,B,C,D Block water connection to oht 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

V. Kant

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Date : / /

Requisition Form		Company Name: MRCMLLP		Date:	14-02-2023
Site & Phase: GMR		Unit No./Block No: c,d,a,b block		Time:	1:11
Supplier:		Material required before date: urgent		Req. No:	208970
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM8370-Plumbing-CPVC Tee--32mm-Nos	8		8	
2	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4		4	
3	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos	70		70	
4	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	38		38	
5	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos	40		40	
6	PLUM7728-Plumbing-CPVC Union--40mm-Nos	30		30	
7	PLUM5316-Plumbing-CPVC-Ball Valve--40mm-Nos	6		6	
8	PLUM4653-Plumbing-CPVC-Elbow--40mm-Nos	15		15	
9	PLUM9423-Plumbing-GI Nipple--40X150mm-Nos	4		4	
10	PLUM1913-Plumbing-Forged Brass Ball valve--40mm-Nos	4		4	

Remarks: for a,b,c,d block water connection to oht tank

971184

Engineer
 Prepared By: sultan ali
 Approved By:
 Date:

Project
 Main pressed
 14 FEB 2023
 APPROVED BY
 Purchase
 MD