

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/03/23		Prepared by: Venkatesh		Serial no. 15464	
Supplier name: Prabul Sanitary		HO inward no.			
Firm/Company: MRML		Project: CMR		HO received date	
PO/WO date: 1-3-23		PO/WO No. 97666		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1229	1-3-23	1,775/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **1,775/-**

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

MRN nos.: 117974	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges **—**

Amount C – Other Debits : **—**

Amount D (D=A+B-C) – Amount to be credited to the supplier: **1,775/-**

Amount E – PO / WO value: **1,775/-**

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:		Venkat			
Sign:		APPROVED			
Date		07 MAR 2023			
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.

Purchase Order

Page(s) 1 Of 1

01-03-2023 10:20:28 AM

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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	97666	209057
Doc Date	01-03-2023	
Quote No	Nil	
Quote Date	28-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos 200mm	2.00	1,367.30	45.00	18.00	1,774.76
Total Order Value . . .					1,774.76

Rupees : One Thousand Seven Hundred Seventy Four and Paise Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block external 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 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

Veer

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

FrRequisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	28-02-23		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:31		
Supplier			Req. No.	209057		
Material required before date:	Urgent		ID No.	84733		

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC 45* bend	200mm	02	No's		
2.						
3.						
4.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards D-block extrenal plumbing work purpose

Prepared By	Rahul.T	Approved by	M.Ram prasad
Sign. & Date	28-02-23	Sign. & Date	

Note:

APPROVED BY
28 FEB 2023
M. RAM PRASAD

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
PS/22-23/1229	1-Mar-23
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
Buyer's Order No	Dated
97666	1-Mar-23
Dispatch Doc No	Delivery Note Date
Invoice	1-Mar-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	200mm Pvc 45° Bend	3917	18 %	2 No:	1,367.30	No	45 %	1,504.03
								135.36
								135.36
								0.25
	Output CGST							
	Output SGST							
	ROUNDING OFF							
Total								2 No: ₹ 1,775.00

Received By
M. Shekar
09978917
R. S. K.

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,504.03	9%	135.36	9%	135.36	270.72
9965		9%		9%		
99		14%		14%		
Total	1,504.03		135.36		135.36	270.72

Tax Amount (in words) Indian Rupees Two Hundred Seventy and Seventy Two 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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11537 01/03/23
MRN No 111974 02/03/23
Received By M. S. K. Sign.

This is a Computer Generated Invoice

