PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	15418
Supplier name	Prateek Sanitary			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28/02/23	PO/WO No.	97597	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1227	01/03/23	21358=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21358=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117975. 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:	21358=00
Amount E – PO / WO value:	21358=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	11/03/23
Remarks:	Fixed Rs 4

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		06 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. VENKATESHWARLU MANAGER PURCHASE

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/22-23/1227**	Dated **1-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97597**	Dated **28-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Mar-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Bend**	3917	18 %	**20 No:**	372.50	No:	42 %	**4,321.00**
2	**40x32mm Cpvc Reducer**	3917	18 %	**25 No:**	117.88	No:	42 %	**1,709.26**
3	**40x40mm Cpvc MABT**	3917	18 %	**24 No:**	867.10	No:	42 %	**12,070.03**
								18,100.29
	Output CGST							**1,629.02**
	Output SGST							**1,629.02**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**69 No:**				**₹ 21,358.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 919 Date 3/3/23 Sign.

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

Indian Rupees Twenty One Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,100.29	9%	1,629.02	9%	1,629.02	3,258.04
9965		9%		9%		
99		14%		14%		
Total	**18,100.29**		**1,629.02**		**1,629.02**	**3,258.04**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. INWARD No. 106641 Date 4/3/23 Sign.

Purchase Order

 01-03-2023 2:19:46 PM

97597
16.02.23 5:15:18

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**	97597	209051
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-02-2023	
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	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	20.00	372.50	42.00	18.00	5,098.78
2	181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	25.00	117.88	42.00	18.00	2,016.93
3	312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos	24.00	867.10	42.00	18.00	14,242.64
					Total Order Value . . .	**21,358.34**

Rupees : Twenty One Thousand Three Hundred Fifty Eight and Paise Thirty Four 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 Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Extra on Only Supreme make Pipes and Fittings.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for earthing and solnoid 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	27.02.23			
Site & Phase :	GMR	Time:				
Unit No./Block No.	club house,g,h					
Supplier:		Req. No.	209051			
Material required before date:	urgent	ID No.	84688			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2900-Plumbing-Valves-Solenoid valve with float swith (with 5m cable-AIRA SS304 230V AC-40mn	5		5		
2	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	24		24		
3	PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos 94597	25		25		
4	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	20		20		
5	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	20		20		
6	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	20		20		
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5		5		
8	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	200		200		
9	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	4		4		
10	ELEC8980-Electrical-Metal Box---6Way-Nos	12		12		
Remarks:	for earthing purpose and solnoid purpose at gmr					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	ram prasad				
Approved By:						
Sign & Date:	27.02.23					

APPROVED BY
27 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

8279

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6 SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
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E-Mail : prafulsanitary@gmail.com

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	Output SGST							**1,629.02**
	Less ***ROUNDING OFF***							**(-)0.33**
	Total			**69 No:**				**₹ 21,358.00**

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Three Hundred Fifty Eight Only

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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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11536 Dt 01/3/23
MRN No 117975 Dt 2/03/23
Received By Amit Sign.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 87217
Date 6/3/23
Sign