

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/03/23		Prepared by: Venkatesh		Serial no. 15419	
Supplier name: Preeti Saini				HO inward no.	
Firm/Company: MRL		Project: GMR		HO received date	
PO/WO date: 24/02/23		PO/WO No. 97444		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1228	01/03/23	28,682.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28682.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117526		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:				28682.20	
Amount E – PO / WO value:				47845.20	
Amount F – Difference (A – E):				15165.20	
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		13/03/23			
Remarks: Find diff					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

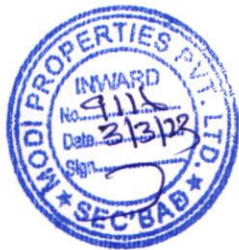
GST INVOICE

(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.	Dated
PS/22-23/1228	1-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
97444	24-Feb-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	32x32mm Cpvc MABT	3917	18 %	12 No:	697.58	No:	42 %	4,855.16
2	40x40mm Cpvc MABT	3917	18 %	12 No:	867.10	No:	42 %	6,035.02
3	20mm GI Plug	7307	18 %	30 No:	38.80	No:	30 %	814.80
4	50mm Cpvc Pipe Sdr-11	3917	18 %	10 No:	2,172.66	No:	42 %	12,601.43
								24,306.41
Output CGST								2,187.57
Output SGST								2,187.57
ROUNDING OFF								0.45



Total

64 No:

₹ 28,682.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	23,491.61	9%	2,114.24	9%	2,114.24	4,228.48
7307	814.80	9%	73.33	9%	73.33	146.66
9965		9%		9%		
99		14%		14%		
Total			2,187.57		2,187.57	4,375.14

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Five and Fourteen 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



Purchase Order

Page(s) 1 Of 2

22-02-2023 5:45:10 PM



08.02.23 3:48:31

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	97444	209021
	Doc Date	22-02-2023	
	Quote No	Nil	
	Quote Date	22-02-2023	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos 32mm	12.00	697.58	42.00	18.00	5,729.09
2 275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos 40mm	20.00	867.10	42.00	18.00	11,868.86
3 7057 - Plumbing - GI - Elbow - other - nos 20mm	30.00	54.80	30.00	18.00	1,357.94
4 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 50mm	10.00	2,172.66	42.00	18.00	14,869.69
5 7418 - Plumbing - CPVC - Coupling - Others - nos 50mm	10.00	210.75	42.00	18.00	1,442.37
6 7057 - Plumbing - GI - Elbow - other - nos 40mm	10.00	184.60	30.00	18.00	1,524.80
7 7057 - Plumbing - GI - Elbow - other - nos 50mm	10.00	287.30	30.00	18.00	2,373.10
8 275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos 50mm	5.00	1,667.97	42.00	18.00	5,707.79
9 7069 - Plumbing - GI - Nipple - other - nos 50mm----1feet length	12.00	300.00	30.00	18.00	2,973.60
Total Order Value . . .					47,847.24
Rupees : Fourty Seven Thousand Eight Hundred Fourty Seven and Paise Twenty Four 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 Working 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 Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

[Signature]

Name : _____

Name : _____

Contact : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1217	27/02/23	20127~
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

22-02-2023 5:45:10 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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Advance Paid	NIL
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for municipal plumbing line work purpose.

Completion Date NA

Measurment	Nil
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Security	Nil
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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.
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For **Modi Reality Mallapur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form

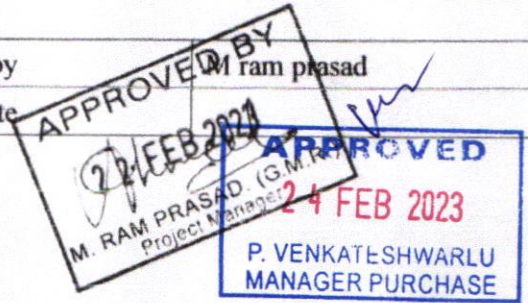
Company Name:	MRMLLP	Date:	22-02-23
Site & Phase :	GMR	Time:	12.00AM
Supplier		Req. No.	2090 1521
Material required before date:	Very Urgent	ID No.	84566

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC MABT (1 ¼) 9-10.6	32 mm	12	No's		
2	CPVC MABT (1 ½) 8.61.10	40mm	20	No's		
3	GI elbow end cap 14.2-30%	20mm	30	No's		
4	Cpvc pipe 97444	50mm	10	No's		
5	coupling 10.10	50mm	10	No's		
6	GI elbow 150.50	40mm	10	No's		
7	GI elbow 270.0	50mm	10	No's		
8	CPVC MABT (2") 157.47	50mm	5	No's		
9	GI nipple (2") 210-27%	1 feet	12	No's		

Remarks: municipal plumbing line work's at gmr site

Prepared By	Sultan ali	Approved by	M ram prasad
Sign.& Date	22-02-23	Sign. & Date	

Note:



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(DUPLICATE FOR TRANSPORTER)

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E-Mail : prafulsanitary@gmail.com
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Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No

PS/22-23/1228

Dated

1-Mar-23

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Dated

24-Feb-23

Buyer's Order No.

97444

Dispatch Doc No.

Delivery Note Date

Invoice

1-Mar-23

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

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for Praful Sanitary

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11538 dated 1/3/23
MRN NO 117976 dated 2/3/23

Received By: *Ant Singh*