PURCHASE DIVISION
Advice for approval for credit to supplier

15733

Date:	11/03/2022	Prepared by	Venkatesh	Serial no.	15733
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	2/03/2022	PO/WO No.	97759	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1246	04/03/23	17,166/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,166/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118231 — 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:	17,166
Amount E – PO / WO value:	17,166
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	20/03/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		13 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. [illegible]ESHWARLU
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/22-23/1246**	Dated **4-Mar-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **97759**	Dated **2-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Mar-23**
	Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x300mm G I Nipple**	7307	18 %	**5 No:**	300.00	No:	30 %	**1,050.00**
2	**50mm G I Tee**	7307	18 %	**5 No:**	392.70	No:	30 %	**1,374.45**
3	**50mm Brass Ball Valve**	8481	18 %	**5 No:**	3,692.00	No:	35 %	**11,999.00**
4	**25mm Cpvc End Cap**	3917	18 %	**10 No:**	21.43	No:	42 %	**124.29**
								14,547.74
	Output CGST							**1,309.30**
	Output SGST							**1,309.30**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**25 No:**				**₹ 17,166.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9241
Date 6/3/23
Sign.

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

Indian Rupees Seventeen Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,424.45	9%	218.20	9%	218.20	436.40
8481	11,999.00	9%	1,079.91	9%	1,079.91	2,159.82
3917	124.29	9%	11.19	9%	11.19	22.38
9965		9%		9%		
99		14%		14%		
Total	**14,547.74**		**1,309.30**		**1,309.30**	**2,618.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighteen and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10678
Date: 7/3/23
Sign:

Purchase Order

 02-03-2023 5:35:29 PM Ori

97759
16.02.23 5:15:19

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**	97759	209071
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	02-03-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-03-2023	
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	7069 - Plumbing - GI - Nipple - other - nos *50X300mm*	5.00	300.00	30.00	18.00	1,239.00
2	7091 - Plumbing - GI - Tee - other - nos *50mm*	5.00	392.70	30.00	18.00	1,621.85
3	7050 - Plumbing - GI - Ball Valve - other - nos *50mm*	5.00	3,692.00	35.00	18.00	14,158.82
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	10.00	21.43	42.00	18.00	146.67
					Total Order Value . . .	**17,166.34**

Rupees : Seventeen Thousand One Hundred Sixty Six and Paise Thirty 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
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 OHT tank 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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	22-02-23
Site & Phase :	GMR	Time:	12:00 AM
Supplier		Req. No.	209071
Material required before date:	Very Urgent	ID No.	84819

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI nipple (1' feet)	2"	5	No's		
2	GI tee	2"	5	No's		
3	GI ball value	2"	5	No's		
4	Cpvc end cap	1"	10	No's		
5						
6						
7	97759.					
8						
9						

Remarks: Towards club house oht tank work's purpose at gmr site

Prepared By	G bhagath	Approved by	M ram prasad
Sign.& Date	02-03-23	Sign. & Date	

Note:

APPROVED
03 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
02 MAR 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

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 **PS/22-23/1246**	Dated **4-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **97769**	Dated **2-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Mar-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3917	124.29	9%	11.19	9%	11.19	22.38
9965		9%		9%		
99		14%		14%		
Total	14,547.74		1,309.30		1,309.30	2,618.60

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighteen and Sixty paise Only**

Received By
S.K. RAJU
62819292

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 1585 Dt. 7/3/23
MRN No 118231 Dt. 8/03/23
Received By....... Sign.......

SUMMIT SALES LLP
INWARD
No. 87333
Date 10/3/23
Sign.........
R.R. DIST.