

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/03/23		Prepared by: Venkatesh		Serial no. 15849	
Supplier name: praful Sanitary				HO inward no.	
Firm/Company: MRMLip		Project: GMR		HO received date	
PO/WO date: 24/02/23		PO/WO No. 97516		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1215	27/02/23	55,240	☒ Yes ☐ No
2.	PS/22-23/1226	01/03/23	6,828	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,068

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

MRN nos.: 117889, 117973	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:

Amount E – PO / WO value: 62,068

Amount F – Difference (A – E): 62,067

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: 20/03/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		✓ ewr			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

15 MAR 2023

P. VENKATESHWAR
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 weightment 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)

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1215	121605558069	27-Feb-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
97516	24-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	27-Feb-23	
Dispatched through	Destination	
Self	Gulmoahar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB3122	



for Proful Sanitar

Authorised Signatory

This is a Computer Generated Invoice



(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.

Gulmohar Residency, Mallapur



Authorised Signatory

This is a Computer Generated Invoice



Invoice file	to Hay Point, Limited	
PS/22 23/12/15	121055555555	27 Feb 23
Dispatch file		
Invoice		
Performance file & form		
		Expense Statement form
		Credit
		Form 1
Buyer's Order file		
97516		24 Feb 23
Dispatch form file		Employee file & form
Invoice		27 Feb 23
Dispatched through		Dispatch form
Self		Guinness & Partners, Wellington
Sold at London 15 Feb file		Market Analysis file
		TS10UB3122

Output CGST
Output SGST
ROUNDING OFF

M. J. H.

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,993.00	9%	4,139.37	9%	4,139.37	8,278.74
820.44	9%	73.84	9%	73.84	147.68
	9%		9%		
	14%		14%		
46,813.44		4,213.21		4,213.21	8,426.42

Author says Sayre etc.

This is a Computer Generated Invoice

Prepared By: Dmit Sign: [Signature]



Praful Sanitary

3-6-429/6, SRI SAI TOWER,
SI 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
54, 1st Floor

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

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No
PS/22-23/1226
Delivery Note

Invoice
Reference No & Date

Buyer's Order No

97516

Invoice
Dispatched through
Self

Dated
1-Mar-23

Other References

Credit

Dated
24-Feb-23

Delivery Note Date

1-Mar-23

Destination
Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40mm CpvC Ball Valve	8481	18 %	10 No:	997.67	No.	42 %	5,786.49
	Output CGST							520.78
	Output SGST							520.78
	Less							(-)0.05
	ROUNDING OFF							
	Total			10 No:				₹ 6,828.00

Received By
M.Shekar
9000978917
M Shekar

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundred Twenty Eight Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,786.49	9%	520.78	9%	520.78	1,041.56
9965		9%		9%		
99		14%		14%		
Total	5,786.49		520.78		520.78	1,041.56

Tax Amount (in words) : **Indian Rupees One Thousand Forty One and Fifty Six paise Only**



Company's PAN : ACWPG4864A

Declaration

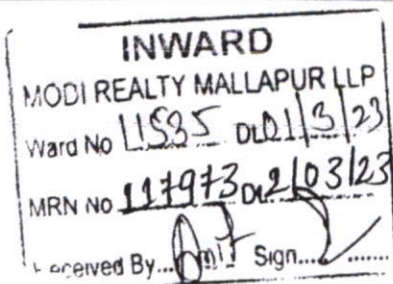
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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Purchase Order

Page(s) 1 Of 1

15-03-2023 16:08:56



97516

16.02.23 5:15:17

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	97516	209036
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	23-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 197100 - PLUM-Plumbing - Brass Ball Valve-- - 40MM - Nos Zoloto Make	15.00	2,572.00	35.00	18.00	29,590.86
2 116500 - PLUM-Plumbing - Butterfly valve PN16 - 80DMM - Nos HB Make	12.00	2,490.00	30.00	18.00	24,680.88
3 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos Sudhakar Make	12.00	117.88	42.00	18.00	968.12
4 422600 - PLUM-Plumbing - CPVC-Ball Valve- - 40MM - Nos Sudhakar Make	10.00	997.67	42.00	18.00	6,828.05
Total Order Value . . .					62,067.92

Rupees : Sixty Two Thousand Sixty Seven and Paise Ninty Two 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 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 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 water lining 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form		Company Name: MRM LLP		Date: 23-02-2023	
Site & Phase : GMR				Time: 10:25	
Unit No./Block No. misc					
Supplier:					
Material required before date:		urgent		Req. No. 209036	
S No	Item	ID No. 64601	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos		15		
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos		5		
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes		30		
4	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts		1		
5	PLUM1165-Plumbing-Butterfly valve-PN16--80Dmm-Nos		12		
6	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos		12		
7	PLUM5516-Plumbing-CPVC-Ball Valve--40mm-Nos		10		
8	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos		10		
9	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos		20		
10	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos		15		
Remarks: Towards water lining purpose at GMR site.					
Engineer		Project Manager		Purchase	MD
Prepared By: sultan ali		Ram Prasad		APPROVED	
Approved By:		24 FEB 2023		24 FEB 2023	
Sign & Date:		P. VENKATESHWARLU		MANAGER PURCHASE	

Noted