PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Nquiey	Serial no.	- 1412
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRP Lap	Project	NGH	HO received date	
PO/WO date	4/1/22	PO/WO No.	841185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	907	4/1/22	5532-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,532-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101926	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:	5,532-00
Amount E – PO / WO value:	5,532-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nquiey	APPROVED			
Sign:		18 JAN 2022			
Date	18/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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

Invoice No. **PS/21-22/ 907**	Dated **4-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84185**	Dated **4-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jan-22**
Dispatched through **Self**	Destination **Nilgiri Heights, Pocharam**

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**4 No:**	255.80	No:	30 %	**716.24**
2	**32mm G I Coupling**	7307	18 %	**4 No:**	87.50	No:	30 %	**245.00**
3	**32mm G I Tee**	7307	18 %	**4 No:**	168.50	No:	30 %	**471.80**
4	**32x100mm G I Nipple**	7307	18 %	**4 No:**	48.00	No:	20 %	**153.60**
5	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	1,423.00	No:	30 %	**1,992.20**
6	**32mm Gi Reducer**	7307	18 %	**4 No:**	96.30	No:	30 %	**269.64**
7	**118 Ml Cpvc Solvent**	3506	18 %	**3 No:**	355.00	No:	55 %	**479.25**
8	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	40 %	**360.00**
								4,687.73
	Output CGST							**421.89**
	Output SGST							**421.89**
	ROUNDING OFF							**0.49**
	Total			**45 No:**				**₹ 5,532.00**

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

Indian Rupees Five Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,856.28	9%	167.06	9%	167.06	334.12
8481	1,992.20	9%	179.30	9%	179.30	358.60
3506	479.25	9%	43.13	9%	43.13	86.26
3919	360.00	9%	32.40	9%	32.40	64.80
Total	**4,687.73**		**421.89**		**421.89**	**843.78**

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Three and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89375
Date: 6/01
Sign:

Purchase Order

 05-01-2022 4:53:59 PM

84185 Copy

5:44:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderal
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	84185	181799
Doc Date	04-01-2022	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10016 - Plumbing - GI - Union - 1 1/4 In - nos	4.00	255.80	30.00	18.00	845.16
2	10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	4.00	87.50	30.00	18.00	289.10
3	10014 - Plumbing - GI - Tee - 1 1/4 In - nos	4.00	168.50	30.00	18.00	556.72
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	4.00	48.00	20.00	18.00	181.25
5	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	2.00	1,423.00	30.00	18.00	2,350.80
6	7087 - Plumbing - GI - Reducing Tee - other - nos *GI Reducer-1" x 1 1/4"*	4.00	96.30	30.00	18.00	318.18
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *weldon-118ml*	3.00	355.00	55.00	18.00	565.52
8	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	30.00	40.00	18.00	424.80
			Total Order Value . . .			**5,531.52**

Rupees : Five Thousand Five Hundred Thirty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 north compound wall borewell to block A lift pit for curing of slab and columns purpose.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 05-01-2022 4:53:59 PM Original / Office Copy / Purchase Div.Copy

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 Realty Pocharam LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - GI Fittings

Company	Modi Realty Pocharam LI
Site & Phase	Niligiri Heights
Req. no.	181799
Req. Date	24-12-2021
Material required before	26-12-2021
ID no.	72382
Prepared by:	Vijay Raj
Approved by (sign):	
Flat / Block no:	For North Compound wall Borewell to Block - A - Lift pit for Curing of Slab and Columns Purpose
3BHK Order Value:	0 Flats
2BHK Order Value:	0 Flats
Others	1 Flats

APPROVED
05 JAN 2022
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	GI Union - 1 1/4"	Nos	-	-	4	-	-	1	4	-	4		
2	GI Coupling - 1 1/4"	Nos	-	-	4	-	-	1	4	-	4		
3	GI TEE - 1 1/4"	Nos	-	-	4	-	-	1	4	-	4		
4	GI Nipple - 1 1/4" x 4"	Nos	-	-	4	-	-	1	4	-	4		
5	Brass Ballvalve - 1 1/4"	Nos	-	-	2	-	-	1	2	-	2		
6	GI Reducer - 1" x 1 1/4"	Nos	-	-	4	-	-	1	4	-	4		
7	CPVC Solvant (Brand - Weldon)	No's	-	-	3	-	-	1	3	-	3		
8	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20		
	Total								45	-	45		

84185

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
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Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10802 Dt: 5/01/22
MRN No: 101926 Dt: 7/1/22
Received By: Bhdk Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89488
Date: 8/01
Sign: