PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Mpcuuey	Serial no.	1411
Supplier name	Prafул Sanitary			HO inward no.	
Firm/Company	MRD LLP	Project	NGH	HO received date	
PO/WO date	28/12/21	PO/WO No.	84007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	903	4/1/22	74-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101924	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:	74-00
Amount E – PO / WO value:	74-00
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. Mpcuuey				
Sign:	[signature]				
Date	18/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/ 903**	Dated **4-Jan-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **84007**	Dated **4-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jan-22**
	Dispatched through **Self**	Destination **Nilgiri Heights, Pocharam**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x50mm G I Nipple**	7307	18 %	**10 No:**	9.00	No:	30 %	**63.00**
	Output CGST							**5.67**
	Output SGST							**5.67**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**10 No:**				**₹ 74.00**

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

Indian Rupees Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	63.00	9%	5.67	9%	5.67	11.34
99		9%		9%		
99		14%		14%		
Total	**63.00**		**5.67**		**5.67**	**11.34**

Tax Amount (in words) : **Indian Rupees Eleven and Thirty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.
IN WARD
No: 89376
Date: 6/01
Sign:

Purchase Order

 18-01-2022 15:13:55

84007

5:44:06

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Praful Sanitary	**Doc No**	84007	181794
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-12-2021	
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	10.00	9.00	30.00	18.00	74.34
					Total Order Value . . .	**74.34**

Rupees : Seventy Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	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 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 Block A lift pit fitting for curing slab and columns purpose.
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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form - CPVC Fittings

Company	Modi Realty Pocharam LI	Site & Phase	Niligiri Heights	
Req. no.	181794	Req. Date	23-12-2021	
Material required before	26-12-2021	ID no.		
Prepared by:	Vijay Raj	Approved by (sign):		
Flat / Block no:	Block - A - Lift Pit fitting for Curing slab and Columns			
3BHK Order Value:	0	Flats		
2BHK Order Value:	0	Flats		
Others	1	Flats		

APPROVED
23 DEC 2021

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	CPVC Pipe - 1 1/4"	Nos	-	-	5	-	-	1	5	-	5		
2	CPVC Coupling - 1 1/4"	Nos	-	-	6	-	-	1	6	-	6		
3	CPVC TEE - 1 1/4" x 3/4"	Nos	-	-	6	-	-	1	6	-	6		
4	CPVC FABT - 1 1/4"	Nos	-	-	3	-	-	1	3	-	3		
5	CPVC MABT - 1 1/4"	Nos	-	-	3	-	-	1	3	-	3		
6	CPVC Reducer - 1" x 1 1/4"	Nos	-	-	3	-	-	1	3	-	3		
7	CPVC End Cap - 1 1/4"	Nos	-	-	5	-	-	1	5	-	5		
8	Ball valve - 1/2"	Nos	-	-	3	-	-	1	3	-	3		
9	GI Nipple - 1/2"	Nos	-	-	10	-	-	1	10	-	10		
10	CPVC Solvant (Brand - Weldon)	No's	-	-	2	-	-	1	2	-	2		
11	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20		
	Total								66	-	66		

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 0804	Dt: 5/01/22
MRN No: 10924	Dt: 7/1/22
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 89487
Date: 5/01
Sign: ....