PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	Ramya	Serial no.	171/
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28.12.2021	PO/WO No.	83977	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/887	30/12/2021	9,373.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,373.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101540 — Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	1,416.28
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,373.00
Amount E – PO / WO value:	7,956.72
Amount F – Difference (A – E):	1,416.28
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	24/1/2022
Remarks:	– Transport charges Extra –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ry				
Date	21/01/2022				
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, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 887**	Dated **30-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83977**	Dated **28-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-21**
Dispatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**200mm Pvc Pipe**	3917	18 %	**1 No:**	13,221.54	No:	49 %	**6,742.99**
	Output CGST							**714.87**
	Output SGST							**714.87**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	ROUNDING OFF							**0.27**
	Total			**1 No:**				**₹ 9,373.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,742.99	9%	606.87	9%	606.87	1,213.74
99	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total	**7,942.99**		**714.87**		**714.87**	**1,429.74**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Nine and Seventy Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89121
Date: 31/12
Sign:

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

anitary 29/6,SRI SAI TOWER, o.4 HIMAYAT NAGAR YDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 887**	Dated **30-Dec-21**
	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. **83977**	Dated **28-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **30-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**200mm Pvc Pipe**	3917	18 %	**1 No:**	13,221.54	No:	49 %	**6,742.99**
	Output CGST							**714.87**
	Output SGST							**714.87**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	ROUNDING OFF							**0.27**
	Total			**1 No:**				**₹ 9,373.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 7106 Dt. 30/12/21
MRN No. 01540 Dt. 31/12/21
Received By

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,742.99	9%	606.87	9%	606.87	1,213.74
99	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total	**7,942.99**		**714.87**		**714.87**	**1,429.74**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Nine and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 89131
Date: 31/12
Sign:

Purchase Order

 28-12-2021 12:34:28 PM Oı

83977

5:35:32

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**	83977	192570
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-12-2021	
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	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *8"*	1.00	13,221.54	49.00	18.00	7,956.72
					Total Order Value . . .	**7,956.72**

Rupees : Seven Thousand Nine Hundred Fifty Six and Paise Seventy Two 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 Day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering purpose at H-block.
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 off

For *Modi Reality Mallapur LLP*

Authorised Signatory

28/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMALLP	Date:	27.12.2021
Site & Phase :	GMR	Time:	15.47
Supplier		Req. No.	192570
Material required before date:	28.12.2021	ID No.	72415

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sintax tank ~~83975~~	5000 lts	~~02~~ 1	No's		
2.	PVC pipe 83977.	8"	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For dewatering purpsoe at H-block. / Curing purpose till lift pits are done.

Prepared By	A.janaki	Approved by	
Sign.& Date	27-12-21	Sign. & Date	

Note:

D. Srikanth

APPROVED BY
27 DEC 2021
M. RAM PRASAD
PROJECT MANAGER