PURCHASE DIVISION Advice for approval for credit to supplier

Date:		21/01/2022 Prepared by Ramya		a	Serial no.		171/		
Supplier nar	me	Praful San	toru				HO inwar	d no.	
Firm/Comp	mpany MRMLLP		Project	Project		GMR		ed date	
PO/WO dat	е	28.12.2021	PO/WO	No.	8397	7	Scan ID:		
SI no.		Bill no.		Bitt			Bill amount		Original attached
1.	PS	121-22/887		30/12	12021	9.	373.00		✓Yes □ No
2.		121 00100.		30 112	12001		/		□ Yes □ No
3.									□ Yes □ No
4.						/	/		□ Yes □ No
Amount A	Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):			9,2	73.00
Proof of del	ivery by	way of: DCs/bill	□ Steel r	eport 🗆 RM	C pour repor	rt 🗆 Sol	id block rep		
MRN	the Colonian of the Colonian o				····		f delivery	1	Yes 🗆 No
nos.:		01540				matche	s MRN		
Amount B –	Amount B – Other Credits: Transportation charges							-6	1,416.28
Amount C – Other Debits:							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,373.00							73.00		
Amount E -	PO / W	O value:						,	56.72
Amount F -	Differe	nce (A – E):			C.				16.28
Quantity rec	eived a	s per PO /WO		Yes 🗆 1	Excess receive	ved 🗆 Sh	ort received		
Close PO / V	VO	1)		Yes 🗆 1	No – wait for	r balance	material	Other	
Payment - d	ue date			24	1/2022				
Remarks:		Trons	port	charge	s Extr				
		1 21 3	<i>p</i> ····································	J. J.					
Approved	d by	Purchase Officer		chase nager	MD		Accoun	tant	Accounts Manager
Name:		Ramya						-	
Sign:		Py							
Date		21/01/2022							
Approval lim	nit	Upto 20k	Above 2	0k	Above 100l	2	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

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 State Name : 36AAEFM1459R1ZP : Telangana, Code : 36

Soods Vehicle	Mallapur
Dispatched through	Destination
nvoice	30-Dec-21
Dispatch Doc No.	Delivery Note Date
3977	28-Dec-21
uyer's Order No.	Dated
	Credit
eference No. & Date.	Other References
nvoice	
elivery Note	
PS/21-22/ 887	30-Dec-21
nvoice No.	Dated

SI No.		cription of and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Pvc Pipe	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %	1 No:	13,221.54	No:	49 %	6,742.99 714.87 714.87 1,200.00 0.27
			804 45 2	JSA -	•				
_		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		Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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

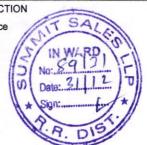
described and that all particulars are true and correct.

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

∠nitery
∠9/6,SRI SAI TOWER,
10.4 HIMAYAT NAGAR
10.4 HIMAYAT NAGAR
10.5 E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

Modi Reality Mallapur LLP 5-4-187/3 & 4, lind Floor Soham Mansion, MG Road

Secunderabad.

GSTIN/UIN State Name

: 36AAEFM1459R1ZP : Telangana, Code : 36

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

SI	D COCHPHOLI CI	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Pvc Pipe	Output CGST Output SGST arges @ 18% 99 UNDING OFF	18 %	1 No:	13,221.54	No:	49 %	6,742.99 714.87 714.87 1,200.00 0.27
	MODIREALTY MALL MODIREALTY MALL MORON TIOS MIRN NO TOLSYO MIRN NO	30/19/2						
		Total		1 No:				₹ 9,373.00

Indian Rupees Nine Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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%	1001110000111111	
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

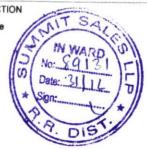
ACWPG4864A

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

SUBJECT TO HYD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

*PRA

Page(s) 1 Of 1

28-12-2021 12:34:28 PM

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, Hyde	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 Or	der Value	e	7,956.72

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

NII

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering purpose at H-block.

Nil

Completion Date Measurment

Nil

Security

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

Accepted the above Terms And Conditions

For Praful Sanitary

Name	:	

Date : __/__/___

Company Name: Requisition Form 27.12.2021 Date: Site & Phase MRMALLP 15.47 Time: GMR Supplier 192570 Reg. No. Material required before date: ID No. 72415 28.12.2021 No Inward No Date Units Quantity Description Size 1. Sintax tank 00 1 No's 83975 5000 its 2. PVC pipe 8" 01 No's 3. 4. 5. 6. 7. 8. 9. 10. purpose Till lift pits one done Remarks: For dewatering purpsoe at H-block. Prepared By Approved by A.janaki Sign.& Date 27-12-21 Sign. & Date

Note:

b. Szibanth

APPROVED BY 27 DEC 2021 M. RAM PHASAD PROJECT MANAGER

PROJECT MANAGER