

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/22	Prepared by		Vanajakshi	Serial no.	1887
Supplier name		Pratul Sanitary			HO inward no.		
Firm/Company		mod. Reality Mallapur Kup	Project		GMR	HO received date	
PO/WO date		14/01/22	PO/WO No.		84537	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	PS/21-22/953	18/01/22	10,499/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						10,499/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		102503			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10,499/-	
Amount E – PO / WO value:						10,499/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date			31/01/22				
Remarks: find Bill							
Approved by		Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Vanajakshi					
Sign:		[Signature]					
Date		25/01/22					
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/ 953	Dated 18-Jan-22
	Delivery Note Invoice	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. 84537	Dated 17-Jan-22
	Dispatch Doc No. Invoice	Delivery Note Date 18-Jan-22
	Dispatched through Self	Destination Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Non Return Valve	8481	18 %	4 No:	3,422.00	No:	35 %	8,897.20
	Output CGST Output SGST ROUNDING OFF							800.75 800.75 0.30
Total								₹ 10,499.00



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

Indian Rupees Ten Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	8,897.20	9%	800.75	9%	800.75	1,601.50
99		9%		9%		
99		14%		14%		
Total	8,897.20		800.75		800.75	1,601.50

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Fifty 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
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-01-2022 10:42:46 AM

84537
08.01.22 11:50:02

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		Doc No	84537	192673
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	14-01-2022	
GSTIN 36ACWPG864A1ZG 40077300		Quote No	NIL	
65526886. 9849624797		Quote Date	12-01-2022	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10146 - Plumbing - GI - N R V - 1 1/2 In - nos	4.00	3,422.00	35.00	18.00	10,498.70
Total Order Value . . .					10,498.70

Rupees : Ten Thousand Four Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** Within 10 days of delivery.
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
- Penalty For Delay** Nil
- Transportation** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B Block terrace to ground floor bore and manjeera water line purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form - C/PVC Pipe works For flats

Company: Mod Realty mallapur LLP
 Req no: 192673
 Material required before: 15.01.22
 Prepared by: A. Sravan
 Flat / Block no: B-Block terrace to ground floor, bore & maceera water line purpose.
 Name of the Supplier: Type B 1660 Sft 3BHK Order Value: 4 Flats
 Site & Phase: GMR
 Req Date: 12.01.22
 ID no: 72900
 Approved by (sign):

S No	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe 1 1/4"	Length	-	-	-	-	-	-	-		
2	CPVC Long bond 1 1/4"	Nos	20	-	-	1	20	-	20		
3	CPVC Coupling 1 1/4"	Nos	60	-	-	1	60	-	60		
4	CPVC Elbow 1 1/4"	Nos	-	-	-	-	-	-	-		
5	GLU Clamps 1 1/4"	Nos	-	-	-	-	-	-	-		
6	CPVC Pipe 1 1/2"	Length	60	-	-	1	60	-	60		
7	CPVC Long bond 1 1/2"	Nos	30	-	-	1	30	-	30		
8	CPVC Elbow 1 1/2"	Nos	-	-	-	-	-	-	-		
9	GLU Clamps 1 1/2"	Nos	-	-	-	-	-	-	-		
10	PVC Reducer 1 1/2" x 1 1/4"	Nos	6	-	-	1	6	-	6		
11	CPVC Brass MTA 1 1/2"	Nos	-	-	-	-	-	-	-		
12	CPVC Union 1 1/2"	Nos	6	-	-	1	6	-	6		
13	CPVC Past	Nos	-	-	-	-	-	-	-		
14	CPVC Coupling 1 1/2"	Nos	80	-	-	1	80	-	80		
15	NRB Brass 1 1/2"	Nos	4	-	-	1	4	-	4		
Total			266	-	-	1	266	-	266	84537	

3422-351.

(Signature)

APPROVED
 12 JAN 2022
 M. RAM PRASAD
 PROJECT MANAGER

(Signature)

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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Authorised Signatory

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INWARD

MODI REALTY MALLAPUR LLP

Ward No **7272** Dt. **19/01/22**

MRN No **102503** Dt. **21/1/22**

Received By: *[Signature]*

INWA