PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/01/22	Prepared by	Vanajakshi	Serial no.	-1890
Supplier name	prafu1 sanitary			HO inward no.	
Firm/Company	modi reality mallapur LLP	Project	GmR	HO received date	
PO/WO date	13/01/22	PO/WO No.	84502	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/958	19/01/22	59,269/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,269/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102502	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:	52,269/-
Amount E – PO / WO value:	52,269/-
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	31/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Balaprasad			
Sign:	[signature]	[signature]			
Date	27/01/22	JAN 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.	e-Way Bill No.	Dated
PS/21-22/ 958	111425740393	19-Jan-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 8790016078
Buyer's Order No.: 84502		Dated: 18-Jan-22
Dispatch Doc No.: Invoice		Delivery Note Date: 19-Jan-22
Dispatched through: Goods Vehicle		Destination: Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TA4777

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Coupler**	3917	18 %	**60 No:**	32.00	No:		**1,920.00**
2	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	715.00	No:		**42,900.00**
3	**40mm Cpvc Unioun**	3917	18 %	**6 No:**	168.00	No:		**1,008.00**
4	**40mm Cpvc Coupler**	3917	18 %	**80 No:**	55.00	No:		**4,400.00**
								50,228.00
	Output CGST							**4,520.52**
	Output SGST							**4,520.52**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**206 No:**				**₹ 59,269.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 358
Date 21/1/22
Sign.

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

Indian Rupees Fifty Nine Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	50,228.00	9%	4,520.52	9%	4,520.52	9,041.04
99		9%		9%		
99		14%		14%		
Total	**50,228.00**		**4,520.52**		**4,520.52**	**9,041.04**

Tax Amount (in words) : **Indian Rupees Nine Thousand Forty One and 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. 89989
Date: 22.1.22
Sign:

Purchase Order

 18-01-2022 3:23:05 PM

84502
08.01.22 11:50:01

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	84502	192673
	Doc Date	13-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-01-2022	
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	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	60.00	32.00	0.00	18.00	2,265.60
2	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	60.00	715.00	0.00	18.00	50,622.00
3	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	6.00	168.00	0.00	18.00	1,189.44
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	80.00	55.00	0.00	18.00	5,192.00
					Total Order Value . . .	**59,269.04**

Rupees : Fifty Nine Thousand Two Hundred Sixty Nine and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
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
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 B block terrace to ground floor bore and manjeera water line 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 Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

APPROVED
1 8 JAN 2022
P. PRASAD
Sr. MANAGER PURCHASE

Requisition Form - C P V C Pipe works For flas			
Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req. no	192673	Req. Date	12.01.22
Material required before	15.01.22	ID no.	72900
Prepared by	A Sravam	Approved by (sign):	
Flat - Block no	B-Bock terrace to ground floor, bore & meera water line purpose .		
Name of the Supplier -			
Type B 1660 Sft 3BHK Order Value	4 Flats		

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 bend 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	GI U Clamps 1 1/4"	Nos	-	-	-	-	-	-	-		
6	CPVC Pipe 1 1/2"	Length	60	-	-	1	60	-	60		
7	CPVC Long bend 1 1/2" ✓	Nos	30	-	-	1	30	-	30 ✓		
8	CPVC Elbow 1 1/2"	Nos	-	-	-	-	-	-	-		
9	GI U Clamps 1 1/2"	Nos	-	-	-	-	-	-	-		
10	CPVC 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 Pass	Nos	-	-		-	-	-	-		
14	CPVC Coupling 1 1/2"	Nos	80	-	-	1	80	-	80		
15	NRB Brass 1 1/2"	Nos	4			1	4		4	84537	
	Total		266	-		1	266		266		

~~84501~~
84502

3422-351.

APPROVED BY
12 JAN 2022
M RAM PRASAD
PROJECT MANAGER

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
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Delivery Note Invoice		
Reference No. & Date.		Other References 8790016078
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E. & O.E

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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
MODI REALTY MALLAPUR LLP
No 7296 Dt 19/01/22
GRN No 102502 Dt 21/1/22
Sign......

SUMMIT SALES LLP
IN WARD
No: 59959
Date: 22/01
Sign:
R.R. DIST.