

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 25/01/22		Prepared by: Janaki		Serial no. - 183	
Supplier name: Pratul Sanitary				HO inward no.	
Firm/Company: Modigality Malga Group		Project: GMR		HO received date	
PO/WO date: 17/01/22		PO/WO No. 84501		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/954	18/01/22	8,576/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				8,576/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				8,576/-	
Amount E - PO / WO value:				8,576/-	
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		01/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki	Angirasa			
Sign:	Janaki	Angirasa			
Date	25/01/22	27 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.

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,267.50	9%	654.07	9%	654.07	1,308.14
99		9%		9%		
99		14%		14%		
Total	7,267.50		654.07		654.07	1,308.14

 for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-01-2022 10:18:09 AM

Ori



84501

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	84501	192673
Doc Date	13-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos CPVC Long bend- 1 1/4"	20.00	192.00	43.00	18.00	2,582.78
2 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos CPVC Long bend- 1 1/2"	30.00	297.00	43.00	18.00	5,992.87
Total Order Value . . .					8,575.65

Rupees : Eight Thousand Five Hundred Seventy Five and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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
Penalty For Delay	Nil
Transportation	Included in the above price.
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 ground loor bore and mangeera water line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - C P V C Pipe works For flat				Site & Phase		GMR					
Company		Mod Realty mallapur LLP		Req Date		12.01.22					
Req no		192673		ID no.		72900					
Material required before		15.01.22		Approved by (sign):							
Prepared by		A. Sravan		n)							
Flat Block no		B-Block terrace to ground floor, bore & modern 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 bond 1 1/4"	Nos	20	1	-	-	20	-	20	-	-
3	CPVC Coupling 1 1/4"	Nos	60	-	-	-	60	-	60	-	-
4	CPVC Elbow 1 1/4"	Nos	-	-	-	-	-	-	-	-	-
5	GLU Clamps 1 1/4"	Nos	-	-	-	-	-	-	-	-	-
6	CPVC Pipe 1 1/2"	Length	60	-	-	-	60	-	60	-	-
7	CPVC Long bond 1 1/2"	Nos	30	-	-	-	30	-	30	-	-
8	CPVC Elbow 1 1/2"	Nos	-	-	-	-	-	-	-	-	-
9	GLU Clamps 1 1/2"	Nos	-	-	-	-	-	-	-	-	-
10	CPVC Reducer 1 1/2" x 1 1/4"	Nos	6	-	-	-	6	-	6	-	-
11	CPVC Brass MTA 1 1/2"	Nos	-	-	-	-	-	-	-	-	-
12	CPVC Union 1 1/2"	Nos	6	-	-	-	6	-	6	-	-
13	CPVC Paste	Nos	-	-	-	-	-	-	-	-	-
14	CPVC Coupling 1 1/2"	Nos	80	-	-	-	80	-	80	-	-
15	NRB Brass 1 1/2"	Nos	4	-	-	-	4	-	4	-	-
Total			266	-	-	-	266	-	266	84537	-

3422-351.

Shiny

P.S

APPROVED
12 JAN 2022
M. RAM KRISHNA
PROJECT MANAGER

(DUPLICATE FOR TRANSPORTER)

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
Bharat (C) Ltd.

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Self

Mallapur

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Seventy Six Only

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eight and Fourteen paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TO HYDERABAD JURISDICTION
Computer Generated Invoice
MODI REALTY MALLAPUR LLP
2008 09/09/12

Ward No.

MRN NO

Received By...

Sign...

