PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/01/22	Prepared by	Janaki	Serial no.	188
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Modi reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	18/01/22	PO/WO No:	84589	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/955	18/01/22	13,600/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,600/-
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:	13,600/-
Amount E – PO / WO value:	13,600/-
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	M D	Accountant	Accounts Manager
Name:	Janaki	Baghchar			
Sign:	Janaki	[signature] APPROVED 27 JAN 2022			
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/ 955**	Dated **18-Jan-22**
	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. **84589**	Dated **18-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-Jan-22**
	Dispatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm G I Coupling**	7307	18 %	**15 No:**	177.90	No:	30 %	**1,867.95**
2	**50mm G I Tee**	7307	18 %	**10 No:**	367.00	No:	30 %	**2,569.00**
3	**50mm GI Plug**	7307	18 %	**20 No:**	167.00	No:	30 %	**2,338.00**
4	**40mm G I Coupling**	7307	18 %	**15 No:**	115.00	No:	30 %	**1,207.50**
5	**40mm G I Tee**	7307	18 %	**10 No:**	230.00	No:	30 %	**1,610.00**
6	**40mm GI Plug**	7307	18 %	**20 No:**	99.50	No:	30 %	**1,393.00**
7	**Teflon Tape**	3919	18 %	**30 No:**	30.00	No:	40 %	**540.00**
								11,525.45
	Output CGST							**1,037.30**
	Output SGST							**1,037.30**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**120 No:**				**₹ 13,600.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 359 Date 21/1/22 Sign.

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

Indian Rupees Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	10,985.45	9%	988.70	9%	988.70	1,977.40
3919	540.00	9%	48.60	9%	48.60	97.20
99		9%		9%		
99		14%		14%		
Total	**11,525.45**		**1,037.30**		**1,037.30**	**2,074.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Four and Sixty 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: 89988 Date: 22/01 Sign:

Purchase Order

 18-01-2022 15:13:55

84589
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			
Praful Sanitary	**Doc No**	84589	192670
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-01-2022	
	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	10008 - Plumbing - GI - Coupling - 2 In - nos	15.00	177.90	30.00	18.00	2,204.18
2	10015 - Plumbing - GI - Tee - 2 In - nos	10.00	367.00	30.00	18.00	3,031.42
3	10013 - Plumbing - GI - Plug - 2 In - nos	20.00	167.00	30.00	18.00	2,758.84
4	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	15.00	115.00	30.00	18.00	1,424.85
5	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	10.00	230.00	30.00	18.00	1,899.80
6	7084 - Plumbing - GI - Plug - other - nos *1 1/2"*	20.00	99.50	30.00	18.00	1,643.74
7	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	30.00	40.00	18.00	637.20
					Total Order Value . . .	**13,600.03**

Rupees : Thirteen Thousand Six Hundred and Paise Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Within 3 days
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-Block terrace floor GI Fitting work npurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

18-01-2022 15:13:55

Purchase Order

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	12-01-2022
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	192670
Material required before date:	Urgent	ID No.	72899

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Coupling	2"	15	Nos		
2	GI Tee	2"	10	Nos		
3	GI Plug	2"	20	Nos		
4	GI Coupling	1 1/2"	15	Nos		
5	GI Tee	1 1/2"-	10	Nos		
6	GI Plug	1 1/2"	20	Nos		
7	Teflon tape	-	30	Nos		
8	84589					
9						
10						

Remarks : For A- Block Terrace Floor GI Fitting work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	12-01-2022	Sign. & Date	12-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

T. Rahul

APPROVED
18 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
12 JAN 2022
[illegible] 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
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/ 955**	Dated **18-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84589**	Dated **18-Jan-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Jan-22**
Dispatched through **Self**	Destination **Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**50mm G I Coupling**	7307	18 %	**15 No:**	177.90	No:	30 %	**1,867.95**
2	**50mm G I Tee**	7307	18 %	**10 No:**	367.00	No:	30 %	**2,569.00**
3	**50mm GI Plug**	7307	18 %	**20 No:**	167.00	No:	30 %	**2,338.00**
4	**40mm G I Coupling**	7307	18 %	**15 No:**	115.00	No:	30 %	**1,207.50**
5	**40mm G I Tee**	7307	18 %	**10 No:**	230.00	No:	30 %	**1,610.00**
6	**40mm GI Plug**	7307	18 %	**20 No:**	99.50	No:	30 %	**1,393.00**
7	**Teflon Tape**	3919	18 %	**30 No:**	30.00	No:	40 %	**540.00**
								11,525.45
	Output CGST							**1,037.30**
	Output SGST							**1,037.30**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**120 No:**				**₹ 13,600.00**

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

Indian Rupees Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	10,985.45	9%	988.70	9%	988.70	1,977.40
3919	540.00	9%	48.60	9%	48.60	97.20
99		9%		9%		
99		14%		14%		
Total	**11,525.45**		**1,037.30**		**1,037.30**	**2,074.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Four and Sixty 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-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7279 Dt. 19/01/22
GRN No 102507 Dt. 21/1/22
Received By.... Sign....

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59988
Date: 22/01
Sign:

Tot set |5100.00