PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/02/22	Prepared by	Ramya	Serial no.	2807
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MCRLLP	Project	Nextopolis	HO received date	
PO/WO date	07/2/22	PO/WO No.	85220	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1034	9/2/22	6,584.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6584.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103614 — 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:	6.584.00
Amount E – PO / WO value:	6,583.49
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	21/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	12/02/22				
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/21-22/1034**	Dated **9-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Construction & Reality LLP** 5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **85220**	Dated **7-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **9-Feb-22**
	Dispatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**15 No:**	401.00	No:	35 %	**3,909.75**
2	**15x75mm G I Nipple**	7307	18 %	**30 No:**	18.00	No:	30 %	**378.00**
3	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	40 %	**360.00**
4	**32mm G I Coupling**	7307	18 %	**2 No:**	87.50	No:	30 %	**122.50**
5	**32mm GI Plug**	7307	18 %	**2 No:**	70.60	No:	30 %	**98.84**
6	**32mm GI Reducer**	7307	18 %	**1 No:**	96.30	No:	30 %	**67.41**
7	**25X25mm Cpvc MABT**	3917	18 %	**1 No:**	301.81	No:	43 %	**172.03**
8	**118 Ml Cpvc Solvent**	3506	18 %	**2 No:**	523.00	No:	55 %	**470.70**
								5,579.23
	Output CGST							**502.14**
	Output SGST							**502.14**
	ROUNDING OFF							**0.49**
	Total			**73 No:**				**₹ 6,584.00**

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

Indian Rupees Six Thousand Five Hundred Eighty Four 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90910
Date: 12/2
Sign:

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/1034**

Dated **9-Feb-22**

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

Party : **Modi Construction & Reality LLP**
5-4-187/3&4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,909.75	9%	351.88	9%	351.88	703.76
7307	666.75	9%	60.02	9%	60.02	120.04
3919	360.00	9%	32.40	9%	32.40	64.80
3917	172.03	9%	15.48	9%	15.48	30.96
3506	470.70	9%	42.36	9%	42.36	84.72
99		9%		9%		
99		14%		14%		
Total	**5,579.23**		**502.14**		**502.14**	**1,004.28**

Tax Amount (in words) : **Indian Rupees One Thousand Four and Twenty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

Purchase Order

85220

31.01.22 4:53:34

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Praful Sanitary	**Doc No**	85220	186215
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2022	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos *Zoloto*	15.00	401.00	35.00	18.00	4,613.51
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	30.00	18.00	30.00	18.00	446.04
3	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	30.00	40.00	18.00	424.80
4	10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	2.00	87.50	30.00	18.00	144.55
5	10012 - Plumbing - GI - Plug - 1 1/4 In - nos	2.00	70.60	30.00	18.00	116.63
6	7057 - Plumbing - GI - Elbow - other - nos *GI Reducer- 1 1/4" x 1"*	1.00	96.30	30.00	18.00	79.54
7	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos *1"*	1.00	301.81	43.00	18.00	203.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	523.00	55.00	18.00	555.43
					Total Order Value . . .	**6,583.49**

Rupees : Six Thousand Five Hundred Eighty Three and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forcuring line purpose.
Completion Date	Nil

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2022 11:17:56

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	01.02.2022
Site & Phase:	Nextopolis	Time:	16:00
Supplier		Req. No.	186215
Material required before date: Urgent		ID No.	73471

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball value(zoloto)	1/2"	15	Nos		
2	G I nipple	1/2"x3"	30	Nos		
3	Tefflon tape	Std	20	Nos		
4	G I Coupling	1 1/4"	02	Nos		
5	G I Dummy plug 85220	1 1/4"	02	Nos		
6	G I Reducer	1 1/4"x1"	01	Nos		
7	CPVC MABT	1"	01	Nos		
8	CPVC Solution(250 ml)	Std	02	Nos		
9						
10						

Remarks: For curing line purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	01.02.2022	Sign. & Date	01.02.2022

APPROVED
02 FEB 2022
P. PRA...
Sr. MANAGER ...

01-02-22

3-6-420/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A1ZG
State Name Telangana, Code 36
E-Mail : prafulsanitary@gmail.com

Invoice No	Dated
PS/21-22/1034	9-Feb-22
Delivery Note	
Invoice	
Reference No & Date	Other References
	Credit
Buyer's Order No	Dated
85220	7-Feb-22
Dispatch Doc No	Delivery Note Date
Invoice	9-Feb-22
Dispatched through	Destination
Self	Thurkapally

Buyer (Bill to)
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5-4-187/3&4, IInd Floor
Soham Mansion, MG Road
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 1612 Dt: 12/02/22
MRN No: 103614 Dt: 12/2/22
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90910
Date: 12/2
Sign: L