PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Manoj	Serial no.	2073
Supplier name	prabul sanitary			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	11/2/22	PO/WO No.	85422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1042	12/2/22	66781-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66781-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103684	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:			66781—
Amount E – PO / WO value:			66781—
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	28/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj -	19 FEB 2022			
Date					
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/21-22/1042**	Dated **12-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **85422**	Dated **11-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

Buyer (Bill to)
Modi Constructions & Realtors LLP
5-4-187/3&4, IInd Floor
M G Road, Ranigunj
Secunderabad.
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	2,937.00	No:	30 %	**4,111.80**
2	**32mm G I Tee**	7307	18 %	**2 No:**	188.50	No:	30 %	**263.90**
3	**32mm G I Unioun**	7307	18 %	**4 No:**	271.20	No:	30 %	**759.36**
4	**32x100mm G I Nipple**	7307	18 %	**8 No:**	48.00	No:	30 %	**268.80**
5	**40x100mm G I Nipple**	7307	18 %	**2 No:**	54.00	No:	30 %	**75.60**
6	**40mm G I Reducer Elbow**	7307	18 %	**2 No:**	128.50	No:	30 %	**179.90**
								5,659.36
	Output CGST							**509.33**
	Output SGST							**509.33**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**20 No:**				**₹ 6,678.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,111.80	9%	370.06	9%	370.06	740.12
7307	1,547.56	9%	139.27	9%	139.27	278.54
Total	**5,659.36**		**509.33**		**509.33**	**1,018.66**

Tax Amount (in words) : **Indian Rupees One Thousand Eighteen and Sixty Six 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: 91302
Date: 19/2
Sign:

Purchase Order

 14-02-2022 10:57:32 AM

85422
31.01.22 4:53:35

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	85422	186216
Doc Date	11-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7050 - Plumbing - GI - Ball Valve - other - nos *1 1/4" brass ballvalve*	2.00	2,937.00	30.00	18.00	4,851.92
2	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	2.00	188.50	30.00	18.00	311.40
3	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	4.00	271.20	30.00	18.00	896.04
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	8.00	48.00	30.00	18.00	317.18
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4"*	2.00	54.00	30.00	18.00	89.21
6	7052 - Plumbing - GI - Bend - other - nos *Reducer-1 1/2" x 1 1/4"*	2.00	128.50	30.00	18.00	212.28
					Total Order Value . . .	**6,678.04**

Rupees : Six Thousand Six Hundred Seventy Eight and Paise Four Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing 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 Constructions & Realtors LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Modi constructions and realtors llp	Date	02 02 2022
Site & Phase	Nextopolis	Time	10:00
Supplier		Req. No	186216
Material required before date	Urgent	ID No.	73473

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass valve (zoloto)	1 1/4"	02	Nos		
2	G I Tee	1 1/4"	02	Nos		
3	G I Union	1 1/4	04	Nos		
4	G I Nipple	1 1/4"x4"	08	Nos		
5	G I Nipple	1 1/2"x4"	02	Nos		
6	G I Reducer	1 1/2"x1 1/4"	02	Nos		
7						
8	85422					
9						
10						

Remarks: For curing line purpose

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	02.02.2022	Sign. & Date	02.02.2022

0 2 FEB 2022

02.02.2022

(ORIGINAL FOR RECIPIENT)

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St No 4 HIMAYAT NAGAR
HYDERABAD
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E-Mail prafulsanitary@gmail.com

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M G Road, Ranigunj
Secunderabad
GSTIN/UIN 36ABJFM5257F2Z2
State Name Telangana, Code 36

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								5,659.36
	Output CGST							**509.33**
	Output SGST							**509.33**
	LESS *ROUNDING OFF*							**(-)0.02**
	Total			**20 No:**				**₹ 6,678.00**

INWARD
Inward No: 616 Dt: 12/2/22
MRN No: 63684 Dt: 14/2/22
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP

Amount Chargeable (in words) E & O E
Indian Rupees Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Company's PAN **ACWPG4864A**

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for Praful Sanitary
PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91362
Date: 19/2
Sign: L