PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	T.D. Ngueng	Serial no.	2438
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	10/1/22	PO/WO No.	84389	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1056	16/2/22	142-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	142-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103929	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:	142-00
Amount E – PO / WO value:	142-00
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:	T.D. Ngueng				
Sign:	[signature]				
Date	25/2/22				
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

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1056**	Dated **16-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **84389**	Dated **16-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Feb-22**
Dispatched through **Self**	Destination **Pocharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5641**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm Cpvc Reducer**	3917	18 %	**2 No:**	105.51	No:	43 %	**120.28**
	Output CGST							**10.83**
	Output SGST							**10.83**
	ROUNDING OFF							**0.06**
	Total			**2 No:**				**₹ 142.00**

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

Indian Rupees One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	120.28	9%	10.83	9%	10.83	21.66
99		9%		9%		
99		14%		14%		
Total	**120.28**		**10.83**		**10.83**	**21.66**

Tax Amount (in words) : **Indian Rupees Twenty One and Sixty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4114 Date 24/2/22 Sign

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 IN WARD No. 91595 Date 25/2 Sign R.R. DIST.

Purchase Order

21-01-2022 11:40:54

84389
08.01.22 11:42:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Praful Sanitary	**Doc No**	84389	181818
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-01-2022	
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	7432 - Plumbing - CPVC - Reducer - Others - nos *1 1/2" x 1 1/4"*	2.00	105.51	43.00	18.00	141.93
					Total Order Value . . .	**141.93**

Rupees : One Hundred Fourty One and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 forblock A lift pit fitting for curing slab and columns 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 Realty Pocharam LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form - CPVC Fittings														
Company		Modi Realty Pocharam LI		Site & Phase		Niligiri Heights								
Req. no.		181818		Req. Date		08.01.22								
Material required before		11.01.22		ID no.										
Prepared by:		Vijay Raj		Approved by (sign):										
Flat / Block no:		Block - A - Lift Pit fitting for Curing slab and Columns												
3BHK Order Value:		0	Flats											
2BHK Order Value:		0	Flats											
Others		1	Flats				17 JAN 2022							
S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	CPVC Pipe - 1 1/2"	Nos	-	-	1	-	-	1	1	-	1			
2	CPVC Brass FABT - 1 1/2"	Nos	-	-	2	-	-	1	2	-	2			
3	CPVC Brass MABT - 1 1/2"	Nos	-	-	2	-	-	1	2	-	2			
4	CPVC Reducer - 1 1/2" x 1 1/4"	Nos	-	-	2	-	-	1	2	-	2			
5	CPVC End Cap - 1 1/2"	Nos	-	-	2	-	-	1	2	-	2			
6	GI / Brass Ball valve - 1/2"	Nos	-	-	3	-	-	1	3	-	3			
7	Teflon Tape (Yellow Colour)	Nos	-	-	20	-	-	1	20	-	20			
	Total								32	-	32			

APPROVED

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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St.No.4 HIMAYAT NAGAR
HYDERABAD
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PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10997 Dt: 17/02/22
MRN No: 03929 Dt: 18/02/22
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 91309
Date: 19/2
Sign: