PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	T.D. Mulling	Serial no.	2439
Supplier name	Prafull Sanitary.			HO inward no.	
Firm/Company	MRPLLP	Project	NG4	HO received date	
PO/WO date	9/2/22	PO/WO No.	85364	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1057	16/2/22	340-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	340-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103932	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:	340-00
Amount E – PO / WO value:	3,398-00
Amount F – Difference (A – E):	– 3,058-00
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: Part bill received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mulling				
Sign:	[signature]				
Date	28/2/22				
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	Invoice No. **PS/21-22/1057**	Dated **16-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **85364**	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	**225x300mm Rcc Cover**	6810	18 %	**3 No:**	120.00	No:	20 %	**288.00**
	Output CGST							**25.92**
	Output SGST							**25.92**
	ROUNDING OFF							**0.16**
	Total			**3 No:**				**₹ 340.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 498
Date 22/2/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	288.00	9%	25.92	9%	25.92	51.84
99		9%		9%		
99		14%		14%		
Total	**288.00**		**25.92**		**25.92**	**51.84**

Tax Amount (in words) : **Indian Rupees Fifty One and Eighty Four 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 HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 91596
Date 25/2
Sign.

Purchase Order

 10-02-2022 11:48:37 AM

85364
31.01.22 4:53:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Praful Sanitary		**Doc No**	85364	181854
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	09-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	08-02-2022	
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	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	30.00	120.00	20.00	18.00	3,398.40
					Total Order Value . . .	**3,398.40**

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 generator earthing and neutral for site office 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1057	16/2/22	240-00
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name :

Contact - -

Name : ______

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form - Manhole Covers

Company	Modi Reality Pocharam LLP	Site & Phase	Niligiri Heights	
Req. no.	181854	Req. Date	08.02.2022	
Material required before	10.02.2022	ID no.	73678	
Prepared by:	Vijay Raj	Approved by (sign):		
Flat / Block no:	For Generator Earthing and Neutral for Site office purpose			
Order Value:	0	Flats		
CA Order Value:	1	Flats		

S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	C.I Manhole Frame with Cover	27" X 27"	-	Medium	Septic Tank & Rainwater Covers	-	-	-	Nos		
2	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
7	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Drivewayes	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-	-	-	Nos		
10	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
11	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	3	-	3	Nos		
	Total					3	-	3	-	-	

APPROVED
09 FEB 2022

85364

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

F. ful Sanitary 3-5-429/6,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/21-22/1057**	Dated **16-Feb-22**
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Company's PAN : **ACWPG4864A**

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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: 0998 Dt: 17/02/22

MRN No: D3932 Dt: 18/2/22

Received By: Bhola Sign

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 91310 Date: 19/2 Sign: L