PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Monu	Serial no.	...2500
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	MRMHP	Project	GMR	HO received date	
PO/WO date	22/2/22	PO/WO No.	85810	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1090	24/2/22	15,445/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,445/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104283	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:	15,445/-
Amount E – PO / WO value:	15,445/-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monu				
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/21-22/1090**	Dated **24-Feb-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. **85810**	Dated **23-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-Feb-22**
	Dispatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc MAPT**	3917	18 %	**10 No:**	147.35	No:	43 %	**839.90**
2	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**15 No:**	823.41	No:	43 %	**7,040.16**
3	**237 Ml Cpvc Solvent**	3506	18 %	**10 No:**	523.00	No:	55 %	**2,353.50**
4	**50x32mm Cpvc Reducer**	3917	18 %	**10 No:**	501.00	No:	43 %	**2,855.70**
								13,089.26
	Output CGST							**1,178.03**
	Output SGST							**1,178.03**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**45 No:**				**₹ 15,445.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 569 Date 25/2/22 Sign.

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

Indian Rupees Fifteen Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,735.76	9%	966.21	9%	966.21	1,932.42
3506	2,353.50	9%	211.82	9%	211.82	423.64
99		9%		9%		
99		14%		14%		
Total	**13,089.26**		**1,178.03**		**1,178.03**	**2,356.06**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Six and 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. 91698 Date: 28/2 Sign:

Purchase Order

 23-02-2022 12:37:16 PM C

85810
14.02.22 2:36:58

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**	85810	192855
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	22-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2022	
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	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	10.00	147.35	43.00	18.00	991.08
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	823.41	43.00	18.00	8,307.38
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	523.00	55.00	18.00	2,777.13
4	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4"*	10.00	501.00	43.00	18.00	3,369.73
					Total Order Value . . .	**15,445.32**

Rupees : Fifteen Thousand Four Hundred Fourty Five and Paise Thirty Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 bore mortor linr from C Block to all blocks for bore water purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 23/02/2022

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	19-02-2022
Site & Phase :	Gulmohar Residency	Time:	14:16
Supplier		Req. No.	192855
Material required before date: 23-01-2022		ID No.	74023

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MTA	2"	10	No's		
2	CPVC Reducer	2" x 1 1/4"	10	No's		
3	CPVC pipe	1 1/4"	15	No's		
4	CPVC paste	250 grams	10	No's		
5						
6	85810					
7						
8						
9						
10						

Remarks : For bore water motor line from C-Block to All blocks for bore water purpose.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	19-02-2022	Sign. & Date	22-12-2021

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

For
19 FEB 2022

APPROVED
23 FEB 2022
MANAGER PROCUREMENT

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

sanitary
29/6,SRI SAI TOWER,
4 HIMAYAT NAGAR
ERABAD
STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
-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/21-22/1090**	Dated **24-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
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	Output SGST							**1,178.03**
	Less ***ROUNDING OFF***							**(-)0.32**
	Total			**45 No:**				**₹ 15,445.00**

MODI REALTY MALLAPUR LLP
Ward No 7794 Dt. 25/2/22
GRN No 104285 Dt. 28/2/22
Received By Gonga Sign 25/2/22

Amount Chargeable (in words) E & O E
Indian Rupees Fifteen Thousand Four Hundred Forty Five Only

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Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Six and Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

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.

Authorised Signatory

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IN WARD No: 91698
Date: 25/2
Sign: