PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	1/3/22	Prepared by	Manoj	Serial no.	- 2554
Supplier name	pratul Sanitary			HO inward no.	
Firm/Company	MRM Lhp	Project	GMR	HO received date	
PO/WO date	8/2/22	PO/WO No.	85313	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1089	24/2/22	24,790/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,790/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104282	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:	24,790/-
Amount E – PO / WO value:	24,790/-
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:	Manoj				
Sign:	Manoj				
Date	1/3/22				
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.

E

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/21-22/1089**	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. **85313**	Dated **9-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 Brass Ball Valve**	8481	18 %	**3 No:**	3,067.00	No:	30 %	**6,440.70**
2	**40mm Brass Ball Valve**	8481	18 %	**2 No:**	2,136.00	No:	30 %	**2,990.40**
3	**50mm G I Elbow**	7307	18 %	**10 No:**	288.50	No:	30 %	**2,019.50**
4	**40mm G I Elbow**	7307	18 %	**10 No:**	172.50	No:	30 %	**1,207.50**
5	**32x32mm Cpvc FABT**	3917	18 %	**10 No:**	855.00	No:	43 %	**4,873.50**
6	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	610.00	No:	43 %	**3,477.00**
								21,008.60
	Output CGST							**1,890.79**
	Output SGST							**1,890.79**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**45 No:**				**₹ 24,790.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 510
Date 25/2/24
Sign.

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

Indian Rupees Twenty Four Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,908.10	9%	1,161.73	9%	1,161.73	2,323.46
7307	3,227.00	9%	290.44	9%	290.44	580.88
3917	4,873.50	9%	438.62	9%	438.62	877.24
99		9%		9%		
99		14%		14%		
Total	**21,008.60**		**1,890.79**		**1,890.79**	**3,781.58**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty One and Fifty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 91699
Date: 28/2
Sign:

Purchase Order

 09-02-2022 1:29:35 PM

85313
31.01.22 4:53:34

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85313	192756
	Doc Date	08-02-2022	
	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	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos *2" brass ball valve*	3.00	3,067.00	30.00	18.00	7,600.03
2	10212 - Plumbing - CPVC - Ball Valve - 1 1/2In - nos *1 1/2"- brass ball valve*	2.00	2,136.00	30.00	18.00	3,528.67
3	10010 - Plumbing - GI - Elbow - 2 In - nos	10.00	288.50	30.00	18.00	2,383.01
4	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	10.00	172.50	30.00	18.00	1,424.85
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	10.00	855.00	43.00	18.00	5,750.73
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	610.00	43.00	18.00	4,102.86
					Total Order Value . . .	**24,790.15**

Rupees : Twenty Four Thousand Seven Hundred Ninty and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for b block OHT Water filling work 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 Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		01.01.22
Site & Phase :		Gulmohar Residency		Time:		10:40
Supplier				Req. No.		192756
Material required before date:		02.02.22		ID No.		73583

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC brass ball valve	2"	3	No's		
2	CPVC brass ball valve	1 ½"	2	No's		
3	CPVC GI elbow	2"	10	No's		
4	CPVC GI elbow 85313	1 ½"	10	No's		
5	CPVC brass FTA	1 ¼"	10	No's		
6	CPVC ball valve	1 ¼"	10	Nos		
7						
8						
9						
10						

Remarks : For b- Block OHT water filling work purpose.

Prepared By	janaki	Approved by	Ram Prasad
Sign.& Date	31-01-2022	Sign. & Date	31-01-22

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

APPROVED
10 FEB 2022
PRABHAKAR
MANAGER PURCHASE

31 JAN 2022

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91699
Date: 28/2
Sign:

MODI REALITY MALLAPUR LLP
Inward No 7773 Dt. 25/2/22
GRN No 104282 Dt 28/2/22
Received By [illegible] Sign 25/2/22