E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/4/22	Prepared by	Manoj	Serial no.	214[illegible]
Supplier name	prabhu sanitary			HO inward no.	
Firm/Company	MGMGRK chip	Project	GHT	HO received date	
PO/WO date	11/3/22	PO/WO No.	86317	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1204	29/3/22	897/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	897/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105494	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:	897/-
Amount E – PO / WO value:	897/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	1/4/22				
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/21-22/1204**	Dated **29-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **86317**	Dated **29-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Mar-22**
Dispatched through **Self**	Destination **Kowkur**

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**White Lead**	3214	18 %	**2 No:**	360.00	No:		**720.00**
2	**Thread Balls**	5204	18 %	**5 No:**	10.00	No:	20 %	**40.00**
								760.00
	Output CGST							**68.40**
	Output SGST							**68.40**
	ROUNDING OFF							**0.20**
	Total			**7 No:**				**₹ 897.00**

MODI PROPERTIES PVT. LTD. INWARD No. 642 Date 31/3/22 Sign. SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	720.00	9%	64.80	9%	64.80	129.60
5204	40.00	9%	3.60	9%	3.60	7.20
99		9%		9%		
99		14%		14%		
Total	**760.00**		**68.40**		**68.40**	**136.80**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Six and Eighty 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 INWARD No: 92577 Date: 1/4/22 Sign: R.R. DIST.

Purchase Order

86317
28.02.22 2:52:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	86317	141269
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	11-03-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	11-03-2022	
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	6045 - Miscellaneous - White Lead - NA - kgs	2.00	360.00	0.00	18.00	849.60
2	7172 - Plumbing - other - Thread - NA - nos	5.00	10.00	20.00	18.00	47.20
	Total Order Value . . .					**896.80**

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items in 2,3 ,6,7,8 shall be of 'HB' brand, Sl.no.1-'Jindal' brand, Sl.no.4,5-'Zoloto' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 22.5.19
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for GI fitting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	11-03-2022
Site & Phase :	GHT	Time:	10:53
Supplier		Req. No.	141269
Material required before date: 13-03-2022		ID No.	74556

No	Description	Size	Quantity	Units	Inward No	Date
1	White led	500 grams	03	Nos		
2	Thread ball	Packets	05	Nos		
3						
4						
5						
6						
7	86317					
8						
9						
10						
11						

Remarks: - For GI fitting purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	11-03-2022	Sign. & Date	11-03-2022

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

APPROVED
14 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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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: 12313 Dt: 29/03/22
GRN No: 06294 Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:39

SUMMIT SALES LLP
IN WARD
No: 92577
Date: 1/4/22
Sign:
R.R. DIST.