

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/5/22	Prepared by	Kavitha	Serial no.	3948
Supplier name		Pratul Sanitary			HO inward no.	
Firm/Company		MMRKMP	Project	GHT	HO received date	
PO/WO date		20/4/22	PO/WO No.	81601	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	Ps/22-23/92	4/05/22	48,060/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					48,060/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	107019			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					2,360/-	
Amount C – Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:					48,060/-	
Amount E – PO / WO value:					45,700/-	
Amount F – Difference (A – E):					2,360/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			16/05/22			
Remarks: Transportation charges extra						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Kavitha					
Sign:						
Date	10/5/22					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

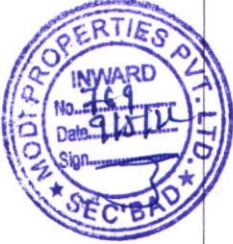
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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/22-23/ 92	Dated 4-May-22
	Delivery Note Invoice	Other References 9502232100
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IIInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date. 87601	Dated 2-May-22
	Buyer's Order No. 87601	Delivery Note Date 4-May-22
	Dispatch Doc No. Invoice	Destination Kowkur
	Dispatched through Goods Vehicle	Motor Vehicle No. AP13X6967
	Bill of Lading/LR-RR No.	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	110mm Eco Drain Pipe SN 8	3917	18 %	22 No:	3,260.00	No:	46 %	38,728.80	
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					3,665.59 3,665.59 2,000.00 0.02	
Total								22 No:	₹ 48,060.00



Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	38,728.80	9%	3,485.59	9%	3,485.59	6,971.18
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total			40,728.80		3,665.59	7,331.18

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Thirty One and Eighteen 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

02-05-2022 11:17:19 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3



20.04.22 3:07:37

Supplier Details		Doc No	87601	141408
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	21-04-2022	
GSTIN 36ACWPG864A1ZG 40077300		Quote No	NIL	
65526886. 9849624797		Quote Date	21-04-2022	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos 4" eco drain pipe	22.00	3,260.00	46.00	18.00	45,699.98
Total Order Value . . .					45,699.98

Rupees : Forty Five Thousand Six Hundred Ninty Nine and Paise Ninty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty 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 GHT Site lower basement duct 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMRK LLP	Date:		21-04-2022	
Site & Phase :		GHT	Time:		10-58	
Supplier		SLLP	Req. No.		141408	
Material required before date:		23-04-2022	ID No.		75773	
No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN PIPES	4''	22	Lengths		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: - For GHT Site Lower basement Duct Work Purpose(A & B Block duct Work Purpose)						
Prepared By		A Suresh	Approved by			
Sign. & Date		21-04-2022	Sign. & Date			

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


APPROVED
02 MAY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No PS/22-23/ 92	Dated 4-May-22
Delivery Note	
Invoice Reference No. & Date	Other References 9502232100
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Dispatch Doc No	Delivery Note Date 4-May-22
Invoice Dispatched through	Destination Kowkur
Goods Vehicle Bill of Lading/LR-RR No.	Motor Vehicle No AP13X6967

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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	Output CGST							3,665.59
	Output SGST							3,665.59
	Transport Charges @ 18%	99	18 %					2,000.00
	ROUNDING OFF							0.02
	Total			22 No:				₹ 48,060.00

INWARD
 Inward No: 12496 Dt: 04/05/22
 MKN No: 109019 Dt: 10/5/22
 Received By: [Signature]
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Sixty Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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for PRAFUL SANITARY
 Authorised Signatory

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