

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		00/05/22	Prepared by	Kavitha	Serial no.	394
Supplier name		Prabul Sanitary		HO inward no.		
Firm/Company		MMR&IP	Project	GHT	HO received date	
PO/WO date		18/4/22	PO/WO No.	87482	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	PS/22-23/63	23/04/22	7,708/-	<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):					7,708/-	
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.:	100515			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					7,708/-	
Amount E – PO / WO value:					7,708/-	
Amount F – Difference (A – E):					-	
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:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Kavitha					
Sign:	10/5/22					
Date						
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

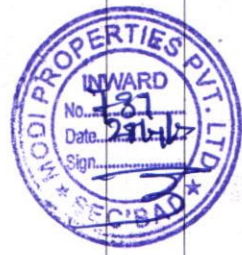
(ORIGINAL FOR RECIPIENT)

**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

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

Invoice No. <b>PS/22-23/ 63</b>	Dated <b>23-Apr-22</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>87482</b>	Dated <b>20-Apr-22</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>23-Apr-22</b>
Dispatched through <b>Self</b>	Destination <b>Kowkur</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Non Return Valve	8481	18 %	3 No:	2,640.00	No:	35 %	5,148.00
2	32x150mm G I Nipple	7307	18 %	6 No:	81.00	No:	20 %	388.80
3	32mm G I Unioun	7307	18 %	3 No:	290.20	No:	30 %	609.42
4	32mm G I Coupling	7307	18 %	3 No:	93.60	No:	30 %	196.56
5	40x32mm GI Reducer	7307	18 %	2 No:	135.40	No:	30 %	189.56
								6,532.34
								587.91
								587.91
								(-0.16)
<b>Output CGST Output SGST ROUNDING OFF</b>								
Less :								
<b>Total</b>								<b>17 No: ₹ 7,708.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,148.00	9%	463.32	9%	463.32	926.64
7307	1,384.34	9%	124.59	9%	124.59	249.18
99		9%		9%		
99		14%		14%		
<b>Total</b>			<b>6,532.34</b>		<b>587.91</b>	<b>1,175.82</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Five and Eighty Two 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 1

20-04-2022 2:05:16 PM



PY

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

## Supplier Details

Praful Sanitary  
3-6-138/5, Himayat Nagar, Hyderabad.

**GSTIN** 36ACWPG864A1ZG 40077300  
65526886. 9849624797

<b>Doc No</b>	87482	141387
<b>Doc Date</b>	18-04-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	13-04-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1 1/4"	3.00	2,640.00	35.00	18.00	6,074.64
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	6.00	81.00	20.00	18.00	458.78
3 10016 - Plumbing - GI - Union - 1 1/4 In - nos	3.00	290.20	30.00	18.00	719.12
4 10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	3.00	93.60	30.00	18.00	231.94
5 7087 - Plumbing - GI - Reducing Tee - other - nos Reducer- 1 1/4" x 11/2"	2.00	135.40	30.00	18.00	223.68
<b>Total Order Value . . .</b>					<b>7,708.16</b>

Rupees : Seven Thousand Seven Hundred Eight and Paise Sixteen Only.

## Terms and Conditions :-

**Specification /** All items shall be of 'Sudhakar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**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 borewell line use 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

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP	Date:		13-04-2022	
Site & Phase :		GHT	Time:		14.00	
Supplier :			Req. No.		141387	
Material required before date:			15-04-2022	ID No.		75568
No	Description	Size	Quantity	Units	Inward No	Date
1	NRV ( non return valve ) Valve	1 1/4"	3	Nos		
2	GI NIPPAL	1 1/4" X 6"	06	Nos		
3	GI UNION	1 1/4"	03	Nos		
4	GI COUPLING	1 1/4"	03	Nos		
5	GI REDUCER	1 1/4" X 1 1/2"	02	Nos		
6						
7						
8						
9						
10						
Remarks: - For GHT Borewell connection Purpose						
Prepared By		A Suresh	Approved by			
Sign. & Date		13-04-2022	Sign. & Date			

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

  
**APPROVED**  
**21 APR 2022**  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**PRAFUL SANITARY**  
 3-e-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, Soham Mansion  
 Secunderabad  
 GSTIN/UIN: 36ABLFM7631F1Z3  
 State Name: Telangana, Code: 36

Invoice No: **PS/22-23/ 63** Dated: **23-Apr-22**  
 Delivery Note  
 Invoice Reference No. & Date: Other References  
**Credit**  
 Dated: **20-Apr-22**  
 Buyer's Order No: **87482** Delivery Note Date  
 Dispatch Doc No: **23-Apr-22** Destination  
 Invoice Dispatched through: **Kowkur**  
 Self

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm Non Return Valve	8481	18 %	3 No:	2,640.00	No:	35 %	5,148.00
2	32x150mm G I Nipple	7307	18 %	6 No:	81.00	No:	20 %	388.80
3	32mm G I Unloun	7307	18 %	3 No:	290.20	No:	30 %	609.42
4	32mm G I Coupling	7307	18 %	3 No:	93.60	No:	30 %	196.56
5	40x32mm GI Reducer	7307	18 %	2 No:	135.40	No:	30 %	189.56
								6,532.34
Output CGST								587.91
Output SGST								587.91
Less: ROUNDDING OFF								(-0.16)
<b>Total</b>								<b>17 No: ₹ 7,708.00</b>



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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8481	5,148.00	9%	463.32	9%	463.32	926.64	
7307	1,364.34	9%	124.59	9%	124.59	249.18	
99		9%		9%			
99		14%		14%			
<b>Total</b>			<b>6,532.34</b>		<b>587.91</b>	<b>587.91</b>	<b>1,175.82</b>

Tax Amount (in words): **Indian Rupees One Thousand One Hundred Seventy Five and Eighty Two 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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 INWARD No: 2451 Date: 26/4/22  
 Received By: [Signature] Date: 27/4/22  
 MEHTA & MODI REALTY KOWKUR LLP  
 19.19