PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/22	Prepared by	MINISH	Serial no.	5564
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	03/06/22	PO/WO No.	88897	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	250	17/06/22	1,18,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,15,050/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges 2,500/- + 18%.	2,950/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,18,000/-
Amount E – PO / WO value:	1,15,050/-
Amount F – Difference (A – E):	2,950/-
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	04/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		28 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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-?29/6,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.	e-Way Bill No.	Dated
PS/22-23/ 250	191487909981	17-Jun-22
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **7396751560**
Buyer's Order No.: **88897**		Dated: **16-Jun-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **17-Jun-22**
Dispatched through: **Goods Vehicles**		Destination: **Greenwood Heights, Kowkur**
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
1	**50mm GI Pipe B Class**	7307	18 %	**3 lngths**	3,662.00	lngths	15 %	**9,338.10**
2	**40mm GI Pipe B Class**	7307	18 %	**20 lngths**	2,799.00	lngths	15 %	**47,583.00**
3	**32mm GI Pipe B Class**	7307	18 %	**20 lngths**	2,387.00	lngths	15 %	**40,579.00**
								97,500.10
	Output CGST							**9,000.01**
	Output SGST							**9,000.01**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**43 lngths**				**₹ 1,18,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	97,500.10	9%	8,775.01	9%	8,775.01	17,550.02
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**1,00,000.10**		**9,000.01**		**9,000.01**	**18,000.02**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand and 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.

for PRAFUL SANITARY
PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 789 Date 2-7-22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95890 Date: 24/6/22 Sign.

e-Way Bill

E-Way Bill No:	**1914 8790 9981**
E-Way Bill Date:	**17/06/2022 11:38 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**17/06/2022 11:38 AM [15Kms]**
Valid Until:	**18/06/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta Modi Realty Kowkur LLP**
Place of Delivery	**Secunderabad,TELANGANA-500010**
Document No.	**PS/22-23/250**
Document Date	**17/06/2022**
Transaction Type:	**Regular**
Value of Goods	**118000.12**
HSN Code	**7307 - PIPE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X6967	Hyderabad	17/06/2022 11:38 AM	36ACWPG4864A1ZG	-	-

191487909981

 07-06-2022 10:55:18

Purchase Order

88897

20.05.22 3:37:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	88897	141925
Doc Date	03-06-2022	
Quote No	NIL	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	3.00	3,662.00	15.00	18.00	11,018.96
2	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	20.00	2,387.00	15.00	18.00	47,883.22
3	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	20.00	2,799.00	15.00	18.00	56,147.94
				Total Order Value . . .		**115,050.12**

Rupees : One Lakh(s) Fifteen Thousand Fifty and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
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 cellar drainage line 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - GI FOR OHT Connections

Company		MMR Kowkur llp		Site & Phase		GHT						
Req. no.		141925		Req. Date		30-05-2022						
Material required before		01-06-2022		ID no.	76887							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no: B-block												
Name of the Supplier :-		Praful Sanitery										
Type III & IV -1705 Sft		1	OHT	connection purpose								
TypeVI-2 - 1350 Sft												
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	GI Pipe 2"	Length	3	3			3		3			
2	GI Pipe 11/ 2"	Nos	20	20			20	-	20			
3	GI Pipe 11/ 4"	Nos	20	20			20		20			

88897

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE