PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5993
Supplier name	Prafect Sanitary			HO inward no.	
Firm/Company	HMRK LLP	Project	GHT.	HO received date	
PO/WO date	08/06/22	PO/WO No.	89041	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	267	21/06/22	2,706/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,706/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109189. 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:	2,706/-
Amount E – PO / WO value:	2,706/-
Amount F – Difference (A – E):	NIL.
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		08 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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/22-23/ 267**	Dated **21-Jun-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **89041**	Dated **10-Jun-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Jun-22**
	Dispatched through **Mr. S K Raju**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm GI Reducer Elbow**	7307	18 %	**6 No:**	203.10	No:	30 %	**853.02**
2	**Holdtite**	3506	18 %	**4 No:**	400.00	No:	10 %	**1,440.00**
								2,293.02
	Output CGST							**206.37**
	Output SGST							**206.37**
	ROUNDING OFF							**0.24**
	Total			**10 No:**				**₹ 2,706.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 808
Date 29/6/22
Sign

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

Indian Rupees Two Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	853.02	9%	76.77	9%	76.77	153.54
3506	1,440.00	9%	129.60	9%	129.60	259.20
99		9%		9%		
99		14%		14%		
Total	**2,293.02**		**206.37**		**206.37**	**412.74**

Tax Amount (in words) : **Indian Rupees Four Hundred Twelve and Seventy Four paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for PRAFUL SANITARY

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

S.K.Raju
6281929265

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96095
Date: 30/6/22
Sign:

Purchase Order

 10-06-2022 12:10:07 PM

89041
07.06.22 12:13:53

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.	**Doc No**	89041	141915
	Doc Date	08-06-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-05-2022	
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	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/2" x 1 1/4"*	6.00	203.10	30.00	18.00	1,006.56
2	6045 - Miscellaneous - White Lead - NA - kgs	4.00	360.00	0.00	18.00	1,699.20
					Total Order Value . . .	**2,705.76**

Rupees : Two Thousand Seven Hundred Five and Paise Seventy Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 GHT Block terrace fitting for flat no-109 to 106 water line 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 : 11/06/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	27-05-2022
Site & Phase :	GHT	Time:	9.23
Supplier		Req. No.	141915
Material required before date:	28-05-2022	ID No.	76804

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate valve	11/4''	22	Nos		
2	CPVC MABT	11/4''	24	Nos		
3	CPVC PLANE TEE	11/4''	10	Nos		
4	CPVC COUPLING REDUCER	11/4''X 1''	20	Nos		
5	GI ELBOW REDUCER 88809	11/2'' x 11/4''	6	Nos		
6	TAFLAN TAPE	Box	03	Box		
7	WHITE LED PASTE 360 89041	500 Grams	04	Box		
8	HAXA BLADE	Double	50	Nos		
9						
10						

Remarks: - For GHT B BLOCK TERRACE FITTING FOR FLAT NO109 TO 106 WATER LINE PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	27-05-2022	Sign. & Date	

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

APPROVED
11 JUN 20..
MINISH ...
MANAGER PR...

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

PRAFUL SANITARY
3-5-429/6, SRI SAI TOWER,
Sl.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/ 267	Dated 21-Jun-22
Delivery Note Invoice	
Reference No. & Date	Other References Credit
Buyer's Order No. 89041	Dated 10-Jun-22
Dispatch Doc No. Invoice	Delivery Note Date 21-Jun-22
Dispatched through Mr. S K Raju	Destination Kowkur

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SUMMIT SALES LLP
IN WARD
No: 96095
Date: 20/6/22
Sign: ....
R.R. DIST.

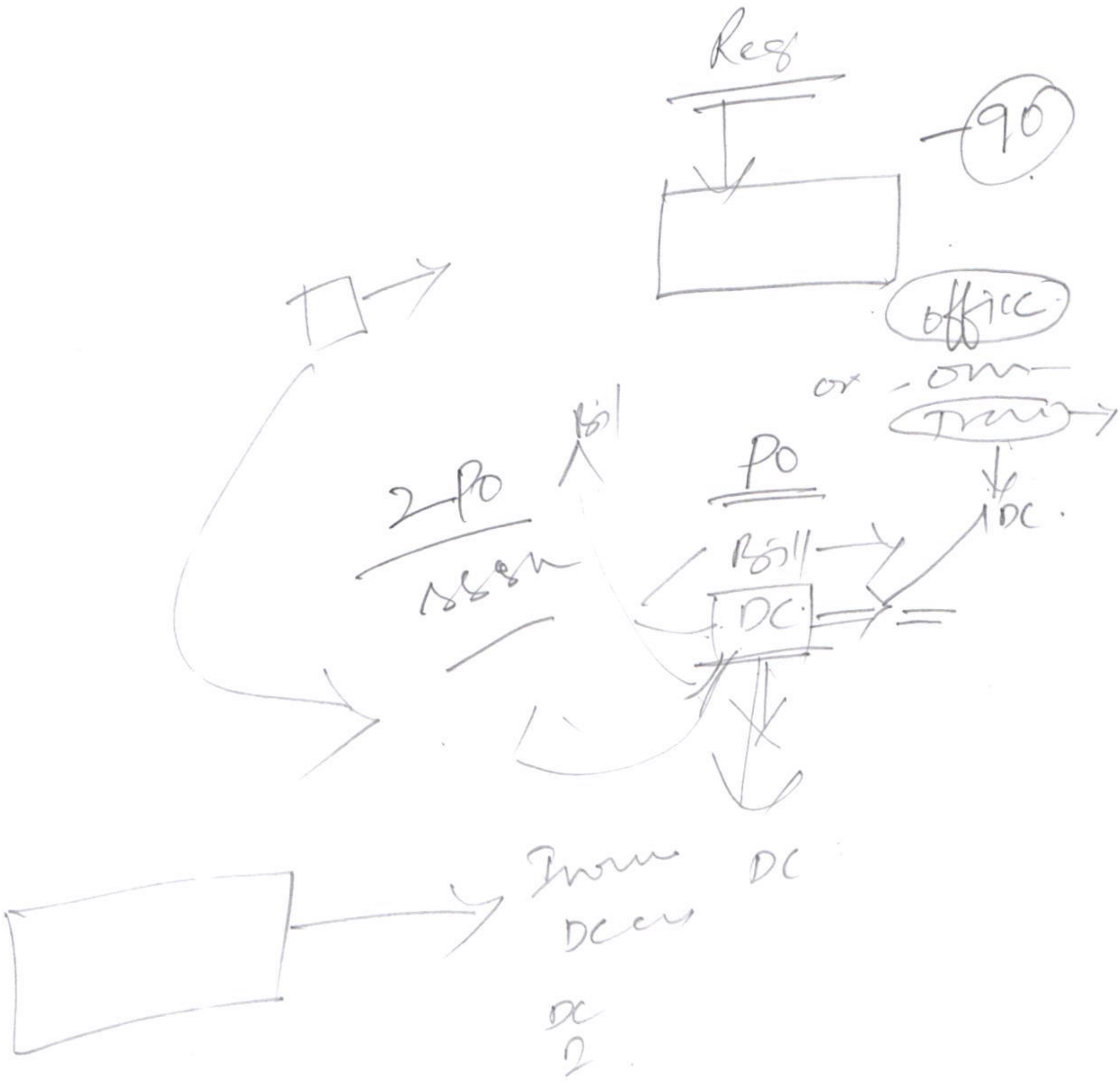
Company's PAN : ACWPG4864A
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 2863 Dt: 10/06/22
MRN No: 109187 Dt: 04/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12-47



Reg
90
office
or
2 PO
PO
Bill
DC
DC
DC
DC