(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/22	Prepared by	Manoj	Serial no.	6121
Supplier name	prabul sanitary			HO inward no.	
Firm/Company	MMRKAY	Project	GHT	HO received date	
PO/WO date	1/7/22	PO/WO No.	8961/2	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/295	4/7/22	108,047/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	108,047/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109192	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:	108,047/-
Amount E – PO / WO value:	108,047/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	12/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 JUL 2022
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
3-6-429/6,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/ 295**	e-Way Bill No.: **191495181357**	Dated: **4-Jul-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9502232100**
Buyer's Order No.: **89612**		Dated: **2-Jul-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **4-Jul-22**
Dispatched through: **Goods Vehicle**		Destination: **Kowkur**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA8607**

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	**160x3000mm Pvc Pipe S/S**	3917	18 %	**70 No:**	2,706.24	No:	54 %	**87,140.93**
2	**160mm Pvc Coupler**	3917	18 %	**20 No:**	480.89	No:	54 %	**4,424.19**
								91,565.12
	Output CGST							**8,240.86**
	Output SGST							**8,240.86**
	ROUNDING OFF							**0.16**
	Total			**90 No:**				**₹ 1,08,047.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 837
Date 11/7/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96460
Date: 12/7/22
Sign:

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

Indian Rupees One Lakh Eight Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	91,565.12	9%	8,240.86	9%	8,240.86	16,481.72
99		9%		9%		
99		14%		14%		
Total	**91,565.12**		**8,240.86**		**8,240.86**	**16,481.72**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1914 9518 1357**
E-Way Bill Date:	**04/07/2022 12:10 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**04/07/2022 12:10 PM [15Kms]**
Valid Until:	**05/07/2022**

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	**,TELANGANA-500010**
Document No.	**PS/22-23/295**
Document Date	**04/07/2022**
Transaction Type:	**Regular**
Value of Goods	**108046.84**
HSN Code	**3917 - PIPE AND FITTING**
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	AP09TA8607	Hyderabad	04/07/2022 12:10 PM	36ACWPG4864A1ZG	-	-

191495181357

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. **PS/22-23/ 295**	e-Way Bill No. **191495181357**	Dated **4-Jul-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502232100**
Buyer's Order No. **89612**		Dated **2-Jul-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **4-Jul-22**
Dispatched through **Goods Vehicle**		Destination **Kowkur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**70 No:**	2,706.24	No:	54 %	**87,140.93**
2	**160mm Pvc Coupler**	3917	18 %	**20 No:**	480.89	No:	54 %	**4,424.19**
								91,565.12
	Output CGST							**8,240.86**
	Output SGST							**8,240.86**
	ROUNDING OFF							**0.16**
	Total			**90 No:**				**₹ 1,08,047.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	91,565.12	9%	8,240.86	9%	8,240.86	16,481.72
Total	**91,565.12**		**8,240.86**		**8,240.86**	**16,481.72**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Eighty One and Seventy 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 2770 Dt: 04/07/22
MRN No: 091192 Dt: 05/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:19

109192

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 96460
Date: 12/7/22
Sign:

e-Way Bill

E-Way Bill No:	**1914 9518 1357**
E-Way Bill Date:	**04/07/2022 12:10 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**04/07/2022 12:10 PM [15Kms]**
Valid Until:	**05/07/2022**

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	**,TELANGANA-500010**
Document No.	**PS/22-23/295**
Document Date	**04/07/2022**
Transaction Type:	**Regular**
Value of Goods	**108046.84**
HSN Code	**3917 - PIPE AND FITTING**
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	AP09TA8607	Hyderabad	04/07/2022 12:10 PM	36ACWPG4864A1ZG	-	-

191495181357

Purchase Order

 07-07-2022 11:16:55 AM

89612
29.06.22 2:18:55

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	89612	141933
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	02-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *6"*	70.00	2,706.24	54.00	18.00	102,826.30
2	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	20.00	480.89	54.00	18.00	5,220.54
				Total Order Value . . .		**108,046.84**

Rupees : One Lakh(s) Eight Thousand Fourty Six and Paise Eighty Four 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 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 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 : __________

Name : __________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/___

Requisition Form - P.VC Pipe works For Flats					
Company	Mehta & Modi Realty KowkurLLP		Site & Phase		GHT
Req. no.	GHT	141933	Req. Date	02-06-2022	
Material required before		05-06-2022	ID no.	141933 76960	
Prepared by:		A.Suresh	Approved by (sign):		
Flat / Block no:		B - blcok Cellar Drainage line work purpose			
Name of the Supplier :-					
Type III & IV -1715 Sft					
Type VI 1350 Sft			1		
Type C - 1 & 2 -1820 Sft					
Type D - 1 & 2 - 1585 Sft					

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe ss 6" x (10')	Length	70		70		70		70		
2	Pvc Coupling 6"	Nos	20		20		20		20	89612	
3	PVC Reducer Tee x 6" x 4"	Nos	40		40		40		40		
4	Pvc Couplung reducer 6"x 4"	Nos	10		10		10		10		
5	Pvc plain bend x 6"	Nos	6		6		6		6		
6	PVC 45 Bend 6"	Nos	12		12		12		12		
7	pvc end cups x 6"	Nos	6		6		6		6		
8	Pvc door bend 6"	Nos	6		6		6		6		
9	PVC Pipe 4" x 10'	Nos	30		30		30		30		
10	PVC Plain bend 4"	Nos	30		30		30		30		
11	pvc door bend 4"	Nos	20		20		20		20		
12	pvc 45 bend 4"	Nos	30		30		30		30		
13	pvc coupling 4"	No.s	20		20		20		20		
14	pvc cut peace 4" x 3' .6"	No.s	10		10		10		10		
15	Pvc Reducer 4" x 3"	No.s	30.0		30.0		30		30		
16	pvc plain tee 4"	No.s	20.0		20.0		20		20		
17	Pvc plain Y	No.s	20.0		20.0		20		20		
18	PVC Nani Trap 4" x 3"	No.s	30.0		30.0		30		30		
19	Pvc floor trap 4" x 3"	No.s	30.0		30.0		30		30		
20	Pvc End cup 4"	No.s	15.0		15.0		15		15		
21	PVC PIPE 3" X 10'	No.s	30.0		30.0		30		30		
22	Pvc plain bend 3"	No.s	30.0		30.0		30		30		
23	Pvc 45 Bend 3"	No.s	**30.0**		30		**30.0**		30		
24	Pvc door bend 3"	No.s	20.0		20.0		20		20		