PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7259
Supplier name	praful Sanitary			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	13/7/22	PO/WO No.	.89998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	414	8/8/22	57,824/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,824/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110641 — 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:	57,824/-
Amount E – PO / WO value:	57,824/-
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	22/8/22
Remarks:	final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	17/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 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.	e-Way Bill No.	Dated
PS/22-23/ 414	**121510593890**	**8-Aug-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **7981951035**
Buyer's Order No. **89998**		Dated **14-Jul-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **8-Aug-22**
Dispatched through **Mr. S K Raju**		Destination **Kowkur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Gate Valve**	8481	18 %	**22 No:**	3,300.00	No:	35 %	**47,190.00**
2	**40x32mm GI Reducer**	7307	18 %	**6 No:**	203.10	No:	30 %	**853.02**
3	**Holdtite**	3506	18 %	**4 No:**	300.00	No:	20 %	**960.00**
								49,003.02
	Output CGST							**4,410.27**
	Output SGST							**4,410.27**
	ROUNDING OFF							**0.44**
	Total			**32 No:**				**₹ 57,824.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 992
Date 11/8/22
Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	47,190.00	9%	4,247.10	9%	4,247.10	8,494.20
7307	853.02	9%	76.77	9%	76.77	153.54
3506	960.00	9%	86.40	9%	86.40	172.80
Total	**49,003.02**		**4,410.27**		**4,410.27**	**8,820.54**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Twenty and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97719
Date: 12/8/22
Sign:

e-Way Bill

E-Way Bill No:	**1215 1059 3890**
E-Way Bill Date:	**08/08/2022 06:12 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**08/08/2022 06:12 PM [5Kms]**
Valid Until:	**09/08/2022**

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-500003**
Document No.	**PS/22-23/414**
Document Date	**08/08/2022**
Transaction Type:	**Regular**
Value of Goods	57823.56
HSN Code	**8481 - GATEVALVE**
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	TS10UB8387	Hyderabad	08-08-2022 06:12 PM	36ACWPG4864A1ZG	-	-

121510593890

Purchase Order

 26-07-2022 4:01:51 PM

89998
29.06.22 2:19:01

py

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	89998	142005
	Doc Date	13-07-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-06-2022	
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	7062 - Plumbing - GI - Gate valve - other - nos *1 1/4"*	22.00	3,300.00	35.00	18.00	55,684.20
2	10009 - Plumbing - GI - Elbow - 1 1/4 In - nos *Reducer eleow-1 1/2" x 1 1/4"*	6.00	203.10	30.00	18.00	1,006.56
3	7337 - Plumbing - other - Holetite - One - Kgs	2.00	600.00	20.00	18.00	1,132.80
					Total Order Value . . .	**57,823.56**

Rupees : Fifty Seven Thousand Eight Hundred Twenty Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	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	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 B block terrace fitting for flat no-109 to 106 wtaer line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	27-06-2022
Site & Phase :	GHT	Time:	12.27
Supplier		Req. No.	142005
Material required before date: 28-06-2022		ID No.	77949

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate valve	11/4''	22	Nos	2397-35% +18%	
2	CPVC MABT	11/4''	24	Nos	89998	
3	CPVC PLANE TEE	11/4''	10	Nos		
4	CPVC COUPLING REDUCER	11/4''X 1''	20	Nos		
5	GI ELBOW REDUCER	11/2'' x 11/4''	6	Nos		
6	TAFLAN TAPE	Box	03	Box	90002	
7	WHITE LED PASTE	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	27-06-2022	Sign. & Date	

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

APPROVED
28 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

3300-35% +18%

203.10-30% +18%

Haxa blade - 390. 600-20%

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	Invoice No: PS/22-23/ 414 e-Way Bill No: 121510553890 Dated: 8-Aug-22 Delivery Note: Invoice Reference No. & Date: Other References: 7981951035
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: 89998 Dated: 14-Jul-22 Dispatch Doc No: Invoice Delivery Note Date: 8-Aug-22 Dispatched through: Mr. S K Raju Destination: Kowkur Bill of Lading/LR-RR No: Motor Vehicle No: TS10UB8387

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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Tax Amount (in words) **Indian Rupees Eight Thousand Eight Hundred Twenty and Fifty Four paise Only**

PRAFUL SANITARY

for PRAFUL SANITARY

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97719 Date: 12/8/24

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12932 Dt: 11/08/22
MRN No: 11064 Dt: 12/08/22
MEHTA & MODI REALTY KOWKUR LLP

19:00