PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Vanajakshi	Serial no.	7526
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	mlmpkup	Project	GCHT	HO received date	
PO/WO date	19/8/22	PO/WO No.	91127	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/463	20/8/22	1,320/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,320/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report

MRN nos.:	110994	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:	1,320/-
Amount E – PO / WO value:	1,320/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	23/8/22				
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	Invoice No. **PS/22-23/ 463**	Dated **20-Aug-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. **91127**	Dated **19-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-22**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x150mm G I Nipple**	7307	18 %	**6 No:**	102.00	No:	30 %	**428.40**
2	**32x100mm G I Nipple**	7307	18 %	**10 No:**	68.00	No:	30 %	**476.00**
3	**32x75mm G I Nipple**	7307	18 %	**6 No:**	51.00	No:	30 %	**214.20**
								1,118.60
	Output CGST							**100.68**
	Output SGST							**100.68**
	ROUNDING OFF							**0.04**
	Total			**22 No:**				**₹ 1,320.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1841 Date 22/8/22 Sign

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

Indian Rupees One Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,118.60	9%	100.68	9%	100.68	201.36
99		9%		9%		
99		14%		14%		
Total	**1,118.60**		**100.68**		**100.68**	**201.36**

Tax Amount (in words) : **Indian Rupees Two Hundred One and Thirty Six 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. INWARD No: 98167 Date: 23/8/22 Sign:

Purchase Order

 22-08-2022 12:36:29 PM

91127
17.08.22 12:41:54

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	91127	142147
	Doc Date	19-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-08-2022	
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	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	6.00	102.00	30.00	18.00	505.51
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	10.00	68.00	30.00	18.00	561.68
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 3"*	6.00	51.00	30.00	18.00	252.76
				Total Order Value . . .		**1,319.95**

Rupees : One Thousand Three Hundred Ninteen and Paise Ninty Five 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
Penality 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 rainwater line work purpose.(A and B block)
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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Company Name:	MMRK LLP	Date:	16-08-2022
Site & Phase :	GHT	Time:	14-49
Supplier	Praful sanitary	Req. No.	142147
Material required before date:	18-08-2022	ID No.	78899

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN TEE	6''	04	Nos	91122	
2	GI Nippal	11/4'' x 6''	06	Nos		
3	GI Nippal 91127	11/4'' x4''	10	Nos		
4	GI Nippal	11/4'' x3''	06	Nos		
5	Teflon Tape	Box	02	Box		
6						
7						
8						
9						
10						

Remarks: - For Rainwater line work purpose(A & B block)

Prepared By	A Suresh	Approved by	
Sign.& Date	16-08-2022	Sign. & Date	

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

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

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/ 463**	Dated: **20-Aug-22**
Delivery Note: **Invoice**	
Reference No & Date	Other References: **Credit**
Buyer's Order No: **91127**	Dated: **19-Aug-22**
Dispatch Doc No: **Invoice**	Delivery Note Date: **20-Aug-22**
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Company's PAN : **ACWPG4864A**

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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: 12995 Dt: 23/08/22
MRN No: 110994 Dt: 24/08/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:37

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98167
Date: 23/8/24
Sign: