

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/8/22		Prepared by: Vanajathi		Serial no. 7526	
Supplier name: praful sanitary		Project: GHT		HO inward no.	
Firm/Company: mcmkup		PO/WO No. 91127		HO received date	
PO/WO date: 19/8/22				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:	Vanajathi				
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 weightment 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.

(ORIGINAL FOR RECIPIENT)

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
Dispatched through Self	Destination Kowkur



Indian Rupees One Thousand Three Hundred Twenty Only

Tax Amount (in words) : **Indian Rupees Two Hundred One and Thirty Six paise Only**

for PRAFUL SAN

for PRAFUL SANITARY

Authorized Signatory

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Purchase Order

Page(s) 1 Of 1

22-08-2022 12:36:29 PM



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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	91127	142147
	Doc Date	19-08-2022	
	Quote No	NIL	
	Quote Date	16-08-2022	
		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 Nineteen 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**Penalty 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	1 1/4" x 6"	06	Nos			
3	GI Nippal	1 1/4" x 4"	10	Nos			
4	GI Nippal	1 1/4" x 3"	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,
SI 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	Dated
PS/22-23/ 463	20-Aug-22
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
91127	19-Aug-22
Dispatch Doc No	Delivery Note Date
Invoice	20-Aug-22
Dispatched through	Destination
Self	Kowkur

SI 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
								100.68
								100.68
								0.04

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Total

22 No:

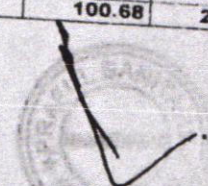
₹ 1,320.00
E. & O.E

Indian Rupees One Thousand Three Hundred Twenty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	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



for PRAFUL SANITARY

Authorised Signatory

Company's PAN

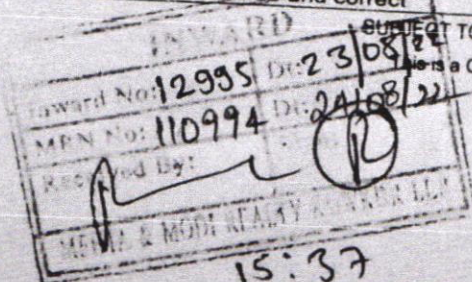
ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

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15:37