## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		9/09/22	Prepare	d by	Vanajak	Shi	Serial no.		8110
Supplier na	me	110	anita	14	Dorrage		HO inward	l no.	
Firm/Comp	any	menerup	Project	2	Gara		HO receive	ed date	
PO/WO dat	e	26/8/22	PO/WO	No.	9134	10	Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.	20	122-23/5	09	3/09	100	2.	949/		Yes 🗆 No
2.	Y =	100 1	3			41	1		□ Yes □ No
3.							1		□ Yes □ No
4.									□ Yes □ No
Amount A	Bills to	otal (Excluding Trans	port & H	amali Char	ges):			20	149/
Proof of de	livery by	way of:   DCs/bill	□ Steel r	report  RN	IC pour repoi	rt 🗆 So	lid block rep	ort 🗆 Ins	tallation report
MRN	1110	27					of delivery es MRN		Yes 🗆 No
nos.:	,	87	1			matche	es MKN		
		Credits: Transportation	on charge	S			5		
Amount C									
		3-C) – Amount to be	credited t	o the suppl	ier:			2,9	49/-
Amount E	- PO / W	VO value:						2,9	49/-
Amount F	- Differe	ence (A – E):		1					
Quantity re	ceived a	s per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sl	hort received	l 🗆 Part r	received
Close PO /	WO			Z Yes	No – wait fo	r balanc	e material 🗆	Other	
Payment -	due date			190	9/22				
Remarks:				1 11	1/2-				
Approve	ed by	Purchase Officer		rchase	M D	)	Accoun	ntant	Accounts Manager
Name:		Vanajarship							
Sign:		Davag							
Date		9/09/22							
Approval li	mit	Upto 20k	Above 2	20k	Above 100	k	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**

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 : Telangana, Code : 36 State Name

Invoice No.	Dated
PS/22-23/ 509	3-Sep-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
91340	26-Aug-22
Dispatch Doc No.	Delivery Note Date
Invoice	3-Sep-22
Dispatched through	Destination
Self	Kowkur

SI Vo.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x40mm GI Reducer Tee 40x32mm GI Reducer Tee	7307 7307	18 % 18 %	2 No: 6 No:	432.00 270.70		30 % 30 %	604.80 1,136.94
}	32mm G I Tee	7307	18 %	6 No:	180.30	No:	30 %	757.26
								2,499.00
	Output CGST Output SGST ROUNDING OFF							224.90 224.90 0.20
	INWARD 2 No. 1441 Color Sign							
	Total			14 No:				₹ 2,949.00

Indian Rupees Two Thousand Nine Hundred Forty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 7307 2,499.00 9% 224.90 9% 224.90 449.80 99 9% 99 14% 14% Total 2,499.00 224.90 224.90 449.80

Tax Amount (in words): Indian Rupees Four Hundred Forty Nine and Eighty 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

## **GST INVOICE**

	RAFUL SANITARY				ce No.			Dat		
	Ĝ-429/6,SRI SAÍ TOWER, ∴No.4 HIMAYAT NAGAR				22-23/			3-8	ep-22	
	YDERABAD			Invo	ery No	le				
	STIN/UIN: 36ACWPG4864A1ZG				rence N	No &	Date	Oth	er Refer	ences
	ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com			1,1010	1011001	10. G	Date.		dit	611063
	yer (Bill to)			Buve	er's Ord	er No		Dat		
Me	ehta & Modi Realty Kowkur LLP			9134					Aug-22	
	4-187/3&4, IInd Floor,				atch Do	oc No			ivery No	
	G Road, Soham Mansion			Invo	oice			3-8	ep-22	
	ecunderabad			Disp	atched	throu	gh	Des	stination	
	STIN/UIN : 36ABLFM7631F1Z3 ate Name : Telangana, Code : 36			Self	8.			Ko	wkur	
Ot	ate Name . Telangana, oode . 50									
SI	Description of	HSN	/SAC	GST	Quant	tity	Rate	per	Disc. %	Amount
No.	Goods and Services			Rate						
1	50x40mm GI Reducer Tee	7307	7	18 %	21	No:	432.00	No:	30 %	604.80
2	40x32mm GI Reducer Tee	7307		18 %	- FE 8	No:	270.70			1,136.94
3	32mm G I Tee	7307	7	18 %	0.000	No:	180.30		100000000000000000000000000000000000000	757.26
					888 8					2,499.00
	Output CGST Output SGST					-				224.90
	ROUNDING OFF									224.90 0.20
	Koonbiito orr									0.20
	1									
	The state of the s									
	INWARD									
	Inward No: 1264 2010 2/09/20									
	Constitution of the second of									
	MRN No: 1 387 DE: 0510 9122									
	Received BA: A Sign:									
	100000									
	METER & MAN DEN TV KOWKIIS IT									
	MEHTA & MODI REALTY KOWKUR LET									
	Married and State of the Control of									
	Total				14 1	No:				₹ 2,949.00
	nount Chargeable (in words)									E. & O.E
In	dian Rupees Two Thousand Nine Hundred Forty Nine O	nly								
	HSN/SAC		Taxa			tral Ta			te Tax	Total
73	07		Valu	ue 99.00	Rate 9%	Amo	ount F 24.90	ate 9%	Amour 224	the same of the sa
99			2,45	99.00	9%	2.	24.90	9%	224.	.90 449.80
99					14%			14%		
		otal	2,49	99.00		2:	24.90		224.	90 449.80
Tax	x Amount (in words): Indian Rupees Four Hundred Forty Nine	and	Eight	y pais	e Only	/				N .
	Z IN W	ARD	last						/	SAN
	15/98	138	15/						1/3	3
	(U) notes S	191	11/0						112	121
	Of Deter	1-1-	- / "	1					0	HIMAKATNAGAR
	// * \Sign:	-	-/ 1						1/1/2	5
Co	ompany's PAN : ACWPG4864A	_	7.11						for PP	AFUL SANITARY
Dec	claration P.	019	1						IUI FR	ALUL SAINTARY
	e declare that this invoice shows the actual price of the goods									
de	scribed and that all particulars are true and correct.								Au	uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

29-08-2022 12:25:48 PM

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabar

G S T No.: 36ABLFM7631F1Z3



17.08.22 12:59:5								
-2.00.0	1	7.	08.2	2	12	: 59	: 5	51

Supplier Details				
Praful Sanitary		Doc No	91340	142158
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	25-08-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	22-08-202	22
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 776800 - PLUM-Plumbing - GI TeeHB - 50X40mm - Nos	2.00	432.00	30.00	18.00	713.66
2 483700 - PLUM-Plumbing - GI Tee-B Class-HB - 32X40mm - Nos	6.00	270.70	30.00	18.00	1,341.59
3 185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	6.00	180.30	30.00	18.00	893.57
		Total Or	der Value	e	2,948.82

Rupees: Two Thousand Nine Hundred Fourty Eight and Paise Eighty Two Only.

Terms and Conditions	Conditions :-		and	S	Term
----------------------	---------------	--	-----	---	------

Specification /

All items shall be of HB brand/company

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Working Day.

**Delivery Location** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

For \_\_ Years

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site terrace pipe fitting

purpose. NA

Completion Date 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 b

For	Mehta	&	Modi	Realty	Kowkur	LLP
		_		cuity	noma,	

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary** 

Name :	Name :	Date ://
--------	--------	----------

Company Name   Mehta & modi realty kowker Ilp   Date   22-08-2022   Site & Phases   CHT   Times   13-40   Sign & CHT   S	Requisition Form	n					
SSLLP   Req. No.   142158	Company Name	. Mehta & modi realty kowkur Ilp	Date:	22-08-2022			h .
SSLLP	Site & Phase	GHT	Time:	13:49			
Item	Supplier:		Req. No.				
Item	Material required before date:		ID No.	Stobt			
PLUM/1868-Plumbing-GI Tee-HB-50X40mm-Nos         2         0         2           PLUM/1867-Plumbing-GI Tee-B Class-HB-32X40mm-Nos         6         0         6           PLUM/1867-Plumbing-CI Tee-B Class-HB-32X40mm-Nos         6         0         6           CHUM/1867-Plumbing-CI Tee-B Class-HB-32X40mm-Nos         0         6         0         6           CHT Site terrace pipe fitting purpose.         CHT site terrace pipe fitting purpose.         Purchase         Purchase           B Devi         A SURESH         Pack-20022         Purchase         Purchase	S No	Item	Oty required	Oty available at site	Order Qty	Inward No	Inward Date
PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos         6         0         6           PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos         6         0         6           GHT Site terrace pipe fitting purpose.         CHT site terrace pipe fitting purpose.         Project         Purchase           Engineer         D Devi         A SURESH         Purchase         A SURESH	1	PLUM7768-Plumbing-GI TeeHB-50X40mm-Nos	2		2		
PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos	2	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos	9		9		
CHT site terrace pipe fitting purpose.   CHT site terrace pipe fitting pipe fi	3	PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos	9		9		
GHT site terrace pipe fitting purpose.  Engineer  D Dewi  A SURESH  22-08-2022	4						
GHT site terrace pipe fitting purpose.         Project         Project         Project         Purchase           D Devi         A SURESH         22-08-2022         22-08-2022         A SURESH         A SURESH <td< td=""><td>5</td><td>2/84</td><td></td><td></td><td></td><td></td><td></td></td<>	5	2/84					
GHT site terrace pipe fitting purpose.  Engineer  Engineer  Doevi  A SURESH  22-08-2022	9						
GHT site terrace pipe fitting purpose.         GHT site terrace pipe fitting purpose.           Engineer         Project         Purchase           D Devi         Manager         Purchase           : A SURESH         22-08-2022         22-08-2022	7						
GHT site terrace pipe fitting purpose.         Project         Project         Purchase           D Devi         A SURESH         22-08-2022         A SURESH	∞						
GHT site terrace pipe fitting purpose.  Engineer  D Devi  A SURESH  22-08-2022	6						
GHT site terrace pipe fitting purpose.ProjectProjectEngineerManagerPurchaseD DeviA SURESH22-08-2022	10						
Engineer D Devi  A SURESH  22-08-2022	Remarks:	GHT site terrace pipe fitting purpose.					
D Devi A SURESH		Engineer	Project		Purchase		MD
A SURESH	Prepared By:	D Devi	vianagei				
	Approved By:	A SURESH					
	Sign & Date:	22-08-2022					