

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 9/09/22		Prepared by: Vanajathi		Serial no.: 8110	
Supplier name: Pratul Sanitary				HO inward no.:	
Firm/Company: m/m/r/kup		Project: GATT		HO received date:	
PO/WO date: 26/8/22		PO/WO No.: 91340		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	ps/22-23/509	3/09/22	2,949/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,949/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 111387		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,949/-	
Amount E – PO / WO value:				2,949/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	9/09/22				
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/ 509	Dated 3-Sep-22
	Delivery Note Invoice	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	Reference No. & Date. 91340	Dated 26-Aug-22
	Buyer's Order No. 91340	Delivery Note Date 3-Sep-22
	Dispatch Doc No. Invoice	Destination Kowkur
	Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x40mm GI Reducer Tee	7307	18 %	2 No:	432.00	No:	30 %	604.80
2	40x32mm GI Reducer Tee	7307	18 %	6 No:	270.70	No:	30 %	1,136.94
3	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
Total					14 No:			₹ 2,949.00



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

Indian Rupees Two Thousand Nine Hundred Forty Nine Only

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

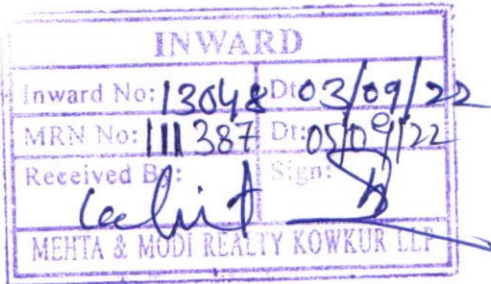


PRAFUL SANITARY
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

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Delivery Note Invoice	
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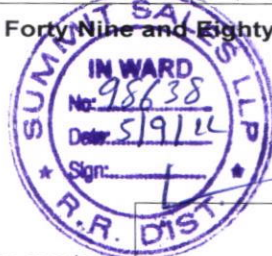
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SUBJECT TO HYDERABAD JURISDICTION
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Purchase Order

Page(s) 1 Of 1

29-08-2022 12:25:48 PM



91340

17.08.22 12:59:51

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91340	142158
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 776800 - PLUM-Plumbing - GI Tee--HB - 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 Order Value . . .					2,948.82

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

Terms and Conditions :-

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
Penalty For Delay	Nil
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.
Completion Date	NA
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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & modi realty kowkur llp							
Site & Phase :		GHT							
Supplier:		SLLP							
Material required before date:		23-08-2022							
S No		Item		Qty required		Qty available at site		Order Qty	
1		PLUM768-Plumbing-GI Tee--HB-50X40mm-Nos		2		0		2	
2		PLUM4837-Plumbing-GI Tee-B Class-HB-32X40mm-Nos		6		0		6	
3		PLUM1857-Plumbing-GI Tee-B Class-HB-32mm-Nos		6		0		6	
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT site terrace pipe fitting purpose.							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		A SURESH							
Sign & Date:		22-08-2022							

21/8/22