PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/09/22	Prepared by	Vanajakshi	Serial no.	8926
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	MLMPKUP	Project	GHT	HO received date	
PO/WO date	13/09/22	PO/WO No.	91820	Scan ID.	120602

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/556	16/09/22	4,574/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,574/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 119961 — 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:	4,574/-
Amount E – PO / WO value:	4,574/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	27/09/22				
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
3-6-29/6,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/ 556**	Dated **16-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91820**	Dated **13-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Sep-22**
Dispatched through **Self**	Destination **Kowkur**

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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x110mm Pvc Plain Reducer Tee**	3917	18 %	**12 No:**	850.15	No:	62 %	**3,876.68**
	Output CGST							**348.90**
	Output SGST							**348.90**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**12 No:**				**₹ 4,574.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,876.68	9%	348.90	9%	348.90	697.80
99		9%		9%		
99		14%		14%		
Total	**3,876.68**		**348.90**		**348.90**	**697.80**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Seven and Eighty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2201 Date 21/9/22 Sign.

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99349 Date: 22/9/22 Sign.

Purchase Order

 13-09-2022 12:00:38

91820
01.09.22 11:03:47

opy

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	**Doc No**	91820	142183
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-09-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-09-2022	
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	895900 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 160X110MM - Nos	12.00	850.15	62.00	18.00	4,574.49
					Total Order Value . . .	**4,574.49**

Rupees : Four Thousand Five Hundred Seventy Four and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for GHT site cellar plumbing work 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 invoices 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

13/09/22

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	06-09-2022			
Site & Phase :	GHT	Time:	10:53			
Unit No./Block No.	Cellar					
Supplier:		Req. No.	142183			
Material required before date:	07-09-2022	ID No.	79522			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8959-Plumbing-PVC-SWR-Reducer Tee--160X110MM-Nos PO: 91820	12	0	12		
2	850.75 ~~+18% Gst~~					
3	62L +18%					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site Cellar Plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A SURESH					
Sign & Date:	06-09-2022					

APPROVED
13 SEP 2022
MINISH PAR'KH
MANAGER PROCUREMENT

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/ 556**	Dated **16-Sep-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. **91820**	Dated **13-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Sep-22**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Output CGST							**348.90**
	Output SGST							**348.90**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**12 No:**				**₹ 4,574.00**

INWARD
Inward No: 13108 Dt: 20/09/22
MRN No: 11961 Dt: 21/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19:08

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

Indian Rupees Four Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,876.68	9%	348.90	9%	348.90	697.80
99		9%		9%		
99		14%		14%		
Total	**3,876.68**		**348.90**		**348.90**	**697.80**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Seven and Eighty paise Only**

Company's PAN : **ACWPG4864A**

Declaration
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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 99399
Date: 22/9/22
Sign: