(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Vanajatthi	Serial no.	8994
Supplier name	Prafu| sanitary			HO inward no.	
Firm/Company	MLMPKLLP	Project	GUTT	HO received date	
PO/WO date	24/09/22	PO/WO No.	93285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/602	28/09/22	48,894/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			48,894/-
MRN nos.:	112267	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:			48,894/-
Amount E – PO / WO value:			48,894/-
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	10/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	APPROVED			
Sign:	Vanaja	01 OCT 2022			
Date	1/10/22	MINISH PARIKH MANAGER PROCUREMENT			
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/ 602**	Dated **28-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7396751560**
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. **92285**	Dated **24-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Sep-22**
	Dispatched through **Goods Vehicle**	Destination **Greenwood Heights, Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	4,098.90	lngths	62 %	**31,151.64**
2	**160x3000mm Pvc Pipe S/S**	3917	18 %	**10 No:**	2,706.24	No:	62 %	**10,283.71**
								41,435.35
	Output CGST							**3,729.18**
	Output SGST							**3,729.18**
	ROUNDING OFF							**0.29**
	Total							**₹ 48,894.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2597 Date 5/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,435.35	9%	3,729.18	9%	3,729.18	7,458.36
99		9%		9%		
99		14%		14%		
Total	**41,435.35**		**3,729.18**		**3,729.18**	**7,458.36**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty Eight and Thirty Six 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.

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. 99821 Date 01/10/22 Sign.

Purchase Order

 01-10-2022 16:50:28

92285
16.09.22 3:01:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	92285	142211
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	24-09-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	22-09-2022	
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	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	20.00	4,098.90	62.00	18.00	36,758.94
2	141300 - PLUM-Plumbing - PVC-SWR-Single socket Pipe-- - 150X3000mm - Length	10.00	2,706.24	62.00	18.00	12,134.78
					Total Order Value . . .	**48,893.72**

Rupees : Fourty Eight Thousand Eight Hundred Ninty Three and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakr 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	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 A -block rainwater & cellar drain line plumbing 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 be

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact : -

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-09-22			
Site & Phase :	GHT	Time:	11:36			
Unit No./Block No.	A					
Supplier:		Req. No.	142211			
Material required before date:	23-09-2022	ID No.	79961			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	300		300	92284	
2	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	20		20		
3	PLUM1413-Plumbing-PVC-SWR-Single socket Pipe---150X3000MM-Length	10		10	92285	
4						
5						
6						
7						
8						
9						
10						
Remarks:	A Block Rainwater & Cellar drain line plumbing purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	D Devi		26 SEP 2022			
Approved By:	A Suresh		MINISH PARIKH			
Sign & Date:	22-09-2022		MANAGER PROCUREMENT			

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/ 602**	Dated **28-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7396751560**
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Dispatch Doc No. **Invoice**	Delivery Note Date **28-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Greenwood Heights, 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

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 3140 Dt: 28/09/22
MRN No: 112267 Dt: 29/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:52

SUMMIT SALES LLP
IN WARD
No. 99871
Date: 01/10/22
Sign:
R.R. DIST.