(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Vanajakshi	Serial no.	8998
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	mlmfKUP	Project	GHT	HO received date	
PO/WO date	24/09/22	PO/WO No.	92289	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/604	28/09/22	24,479/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			24,479/-
MRN nos.:	112270	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:			24,479/-
Amount E – PO / WO value:			24,479/-
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:	Vanajakshi	APPROVED			
Sign:	1/10/22	01 OCT 2022			
Date	Ganga	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

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. **PS/22-23/ 604**	Dated **28-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7396751560**
Buyer's Order No. **92289**	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	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	1,303.59	No:	42 %	**15,121.64**
2	**40mm Cpvc Coupler**	3917	18 %	**30 No:**	96.27	No:	42 %	**1,675.10**
3	**40mm Cpvc Bend**	3917	18 %	**12 No:**	372.50	No:	42 %	**2,592.60**
4	**40x40mm Cpvc MABT**	3917	18 %	**2 No:**	867.10	No:	42 %	**1,005.84**
5	**40mm Cpvc Unioun**	3917	18 %	**2 No:**	301.48	No:	42 %	**349.72**
								20,744.90
	Output CGST							**1,867.04**
	Output SGST							**1,867.04**
	ROUNDING OFF							**0.02**
	Total			**66 No:**				**₹ 24,479.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2599 Date 01/10/22 Sign.

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

Indian Rupees Twenty Four Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99 99	20,744.90	9% 9% 14%	1,867.04	9% 9% 14%	1,867.04	3,734.08
Total	**20,744.90**		**1,867.04**		**1,867.04**	**3,734.08**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Thirty Four and Eight 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99869 Date: 01/10/22 Sign:

Purchase Order

  24-09-2022 14:46:35

92289
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-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	92289	142209
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-09-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-09-2022	
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	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	20.00	1,303.59	42.00	18.00	17,843.54
2	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	30.00	96.27	42.00	18.00	1,976.62
3	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	12.00	372.50	42.00	18.00	3,059.27
4	312200 - PLUM-Plumbing - CPVC-Male Adaptor Brass threaded- - 40MM - Nos	2.00	867.10	42.00	18.00	1,186.89
5	835900 - PLUM-Plumbing - UPVC-Union- - 40MM - Nos	2.00	301.48	42.00	18.00	412.67
					Total Order Value . . .	**24,478.98**

Rupees : Twenty Four Thousand Four Hundred Seventy Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar 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 Cost	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 OHT to bore connection 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 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

Name : 26/09/22

Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	21-09-2022				
Site & Phase :	GHT	Time:	14:49				
Unit No./Block No.	A						
Supplier:		Req. No.	142209				
Material required before date:	22-09-2022	ID No.	79932				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths → 1203.59 + 42 + 18%	20		20			
2	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos → 96.27 + 42 + 18%	30		30			
3	PLUM7466-Plumbing-CPVC-Long bend--40MM-Nos → 372.50 + 42 + 18%	12	372.50	12			
4	PLUM3122-Plumbing-CPVC-Male Adaptor Brass threaded--40MM-Nos 867.10 + 42 + 18%	2	+ 42 + 18%	2	92289.		
5	PLUM8359-Plumbing-UPVC-Union--40MM-Nos → 301.48 + 42 + 18%	2		2			
6	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos	30		30			
7	HARD1852-Hardware-GI-U Clamp+Nut+Washer--40MM-Nos	30		30			
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 9.50 + 18%	100		100			
9							
10							
Remarks:	For GHT OHT to Bore Connection work purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	D Devi		APPROVED 26 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT				
Approved By:	A Suresh						
Sign & Date:	21-09-2022						

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
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		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Thirty Four and Eight 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

INWARD
Inward No: 13142 Dt: 28/9/22
MRN No: 112270 Dt: 28/9/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:52

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice