PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	1/10/22	Prepared by	Vanajakshi	Serial no.	8999
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	MLMPKLLP	Project	GHT	HO received date	
PO/WO date	24/09/22	PO/WO No.	92286	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/603	28/09/22	7,606/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			7,606/-
MRN nos.:	112268	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:			7,606/-
Amount E – PO / WO value:			7,606/-
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				
Sign:	Vanaja				
Date	1/10/22				
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/ 603**	Dated **28-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7396751560**
Buyer's Order No. **92286**	Dated **24-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Greenwoods 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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	848.10	No:	62 %	**6,445.56**
	Output CGST							**580.10**
	Output SGST							**580.10**
	ROUNDING OFF							**0.24**
	Total			**20 No:**				**₹ 7,606.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2598 Date 01/10/22 SEC'BAD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,445.56	9%	580.10	9%	580.10	1,160.20
99		9%		9%		
99		14%		14%		
Total	**6,445.56**		**580.10**		**580.10**	**1,160.20**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty and Twenty 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 INWARD No. 99870 Date 01/10/22 R.R. DIST.

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

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/ 603**	Dated **28-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7396751560**
Buyer's Order No. **92286**	Dated **24-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Greenwoods Heights, Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	848.10	No:	62 %	**6,445.56**
	Output CGST							**580.10**
	Output SGST							**580.10**
	ROUNDING OFF							**0.24**
	Total			**20 No:**				**₹ 7,606.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,445.56	9%	580.10	9%	580.10	1,160.20
Total	**6,445.56**		**580.10**		**580.10**	**1,160.20**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty and Twenty 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

INWARD
Inward No: 3141 Dt: 28/9/22
MRN No: 12268 Dt: 29/9/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:52

Purchase Order

Page(s) 1 Of 1 24-09-2022 13:57:59

92286
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-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	92286	142210
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	848.10	62.00	18.00	7,605.76
					Total Order Value . . .	**7,605.76**

Rupees : Seven Thousand Six Hundred Five and Paise Seventy Six 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 for 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 invoice must b

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

26/09/22

Name : ____________

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:	14:58			
Unit No./Block No.	A					
Supplier:		Req. No.	142210			
Material required before date:	22-09-2022	ID No.	79933			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length 92286	20		20		
2	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	100		100		
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	100		100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For GHT Cellar Plumbing work purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	D Devi					
Approved By:	A Suresh		APPROVED 26 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	21-09-2022					