PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	14/10/22	Prepared by	Venkatesh	Serial no.	9592
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MEMR LLP	Project	GHT	HO received date	
PO/WO date	07/10/22	PO/WO No.	92616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	644	07/10/22	2949200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2949200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	2949200
Amount E – PO / WO value:	2949200
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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		Venk			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 for 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/ 644**	Dated **7-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92616**	Dated **7-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Oct-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	**40mm Non Return Valve**	8481	18 %	**1 No:**	3,845.00	No:	35 %	**2,499.25**
	Output CGST							**224.93**
	Output SGST							**224.93**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**1 No:**				**₹ 2,949.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2927 Date 12/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,499.25	9%	224.93	9%	224.93	449.86
99		9%		9%		
99		14%		14%		
Total	**2,499.25**		**224.93**		**224.93**	**449.86**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Nine and Eighty 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 HYD-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: 100252 Date: 13/10/22 Sign:

Purchase Order

 07-10-2022 3:24:36 PM

92616
03.10.22 5:34:56

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	**Doc No**	92616	142228
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-10-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-10-2022	
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	795900 - PLUM-Plumbing - Non-return Valve-- - 40MM - Nos	1.00	3,845.00	35.00	18.00	2,949.12
	Total Order Value . . .					**2,949.12**

Rupees : Two Thousand Nine Hundred Fourty Nine and Paise Eleven Only.

Terms and Conditions :-

Specification /	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	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 stOHT Wter line internal connection 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 07/10/22

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-10-2022			
Site & Phase :	GHT	Time:	10.00am			
Unit No./Block No.	A					
Supplier:		Req. No.	142228			
Material required before date:	03-10-2022	ID No.	80258			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7959-Plumbing-Non-return Valve---40MM-Nos	1		1		
2						
3						
4						
5	92616.					
6						
7						
8						
9						
10						
Remarks:	For OHT Water line internal connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	01-10-2022					

APPROVED
07 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

PRAFUL SANITARY 3-6-420/6,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/ 644**	Dated **7-Oct-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. **92616**	Dated **7-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Oct-22**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Non Return Valve**	8481	18 %	**1 No:**	3,845.00	No:	35 %	**2,499.25**
	Output CGST							**224.93**
	Output SGST							**224.93**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**1 No:**				**₹ 2,949.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,499.25	9%	224.93	9%	224.93	449.86
31		9%		9%		
99		14%		14%		
Total	**2,499.25**		**224.93**		**224.93**	**449.86**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Nine and Eighty 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY HIMAYATNAGAR HYD-29

INWARD No: 13176 Dt: 08/10/22
Inward No: 112557 Dt: 10/10/22
Received By:
14:30

SUMMIT SALES LLP R.R. DIST
IN WARD No: 108252
Date: 14/10/22
Sign: