PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	14/10/22	Prepared by	Venkatesh	Serial no.	9591
Supplier name	Preethi Sanitary			HO inward no.	
Firm/Company	M&M RK LLP	Project	GHT	HO received date	
PO/WO date	28/9/22	PO/WO No.	92375	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	642	07/10/22	66 29+200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6629+200
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:			6629+200
Amount E – PO / WO value:			66 29+200
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:		Ven			
Date		APPROVED 14 OCT 2022 R. VENKATESHWARLU MANAGER PURCHASE			
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.	e-Way Bill No.	Dated
PS/22-23/ 642	**121537674673**	**7-Oct-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
92379		**30-Sep-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**7-Oct-22**
Dispatched through		Destination
Self		**Kowkur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB5649

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Unioun**	3917	18 %	**8 No:**	553.51	No:	42 %	**2,568.29**
2	**50mm Cpvc Coupler**	3917	18 %	**8 No:**	210.75	No:	42 %	**977.88**
3	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**12 No:**	2,172.66	No:	42 %	**15,121.71**
4	**50mm Cpvc Elbow**	3917	18 %	**12 No:**	327.10	No:	42 %	**2,276.62**
5	**50x50mm Cpvc MABT**	3917	18 %	**12 No:**	1,667.97	No:	42 %	**11,609.07**
6	**50mm Non Return Valve**	8481	18 %	**6 No:**	5,700.00	No:	35 %	**22,230.00**
7	**50x75mm G I Nipple**	7307	18 %	**8 No:**	75.00	No:	30 %	**420.00**
8	**50x100mm G I Nipple**	7307	18 %	**8 No:**	100.00	No:	30 %	**560.00**
9	**Teflon Tape**	3919	18 %	**20 No:**	30.00	No:	30 %	**420.00**
								56,183.57
	Output CGST							**5,056.53**
	Output SGST							**5,056.53**
	ROUNDING OFF							**0.37**
	Total			**94 No:**				**₹ 66,297.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2928
Date 13/10/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Six Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	32,553.57	9%	2,929.83	9%	2,929.83	5,859.66
8481	22,230.00	9%	2,000.70	9%	2,000.70	4,001.40
7307	980.00	9%	88.20	9%	88.20	176.40
3919	420.00	9%	37.80	9%	37.80	75.60
Total	**56,183.57**		**5,056.53**		**5,056.53**	**10,113.06**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Thirteen and Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100251
Date: 13/10/22
Sign:

Purchase Order

 01-10-2022 17:35:58 C

92379
16.09.22 3:01:08

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**	92379	142208
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	28-09-2022	
		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	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	8.00	553.51	42.00	18.00	3,030.58
2	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	8.00	210.75	42.00	18.00	1,153.90
3	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	12.00	2,172.66	42.00	18.00	17,843.62
4	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	12.00	327.10	42.00	18.00	2,686.41
5	846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	12.00	1,667.97	42.00	18.00	13,698.70
6	353300 - PLUM-Plumbing - Brass-Non Return Valve- - 50MM - Nos	6.00	5,700.00	35.00	18.00	26,231.40
7	638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	8.00	75.00	30.00	18.00	495.60
8	737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	8.00	100.00	30.00	18.00	660.80
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	30.00	30.00	18.00	495.60
				Total Order Value . . .		**66,296.61**

Rupees : Sixty Six Thousand Two Hundred Ninty Six and Paise Sixty One Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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

Give to mini site for MD's approval

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

Name : 01/10/22

Contact : ..

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

Name : ______

Date : __/__/____

Purchase Order

 01-10-2022 17:35:58 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT Sump water line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

01/10/22

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:	14:27
Unit No./Block No.	A		
Supplier:		Req. No.	142208
Material required before date:	22-09-2022	ID No.	79931

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3455-Plumbing-Openwell Submersible Pump--Kirloskar-7180-5hp-Nos 42300 - 30% +18% 32,300 L 30% +18%	6		6		
2	PLUM2399-Plumbing-CPVC-Union--50MM-Nos 553.51 -42L +18%	8		8		
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos 210.75	8		8		
4	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos 2,172.66	12		12		
5	PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos PO: 92379	12		12		
6	PLUM8466-Plumbing-CPVC-Male Threaded Adapter Brass--50MM-Nos 327.10 1667.97	12		12		
7	PLUM3533-Plumbing-Brass-Non Return Valve--50MM-Nos	6		6		
8	PLUM6381-Plumbing-GI Nipple-B Class--50X75MM-Nos 3,740 L 35% +18%	8		8		
9	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos 75 L 30% +18%	8		8		
10	GENE3886-General Items-Teflon tapes----Nos 100 L 30% -30% 30% dis +18%	20		20		
Remarks:	GHT Sump water line purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	21-09-2022					

92339

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Rec. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
26 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

NOTE :- Item Nos - 1 only technical Approval required.
26/9/22

Estimate/Draft PO

 28-09-2022 15:59:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	92379	142208
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	28-09-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	21-09-2022	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	8.00	553.51	42.00	18.00	3,030.58
2	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	8.00	210.75	42.00	18.00	1,153.90
3	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	12.00	2,172.66	42.00	18.00	17,843.62
4	557400 - PLUM-Plumbing - CPVC-Elbow- - 50MM - Nos	12.00	327.10	42.00	18.00	2,686.41
5	846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	12.00	1,667.97	42.00	18.00	13,698.70
6	353300 - PLUM-Plumbing - Brass-Non Return Valve- - 50MM - Nos	6.00	3,740.00	35.00	18.00	17,211.48
7	638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	8.00	75.00	30.00	18.00	495.60
8	737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	8.00	100.00	30.00	18.00	660.80
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	30.00	30.00	18.00	495.60
				Total Order Value . . .		**57,276.69**

Rupees : Fifty Seven Thousand Two Hundred Seventy Six and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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

For MDs APPROVAL
- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

MANAGING DIRECTOR
SOHAM MODI
30 SEP 2022
APPROVED BY

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

29/09/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Estimate/Draft PO

 28-09-2022 15:59:27 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT Sump water line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 29/09/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 30-09-2022 17:00:12 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	92379	142208
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	28-09-2022	
		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	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	8.00	553.51	42.00	18.00	3,030.58
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3	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	12.00	2,172.66	42.00	18.00	17,843.62
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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

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

Authorised Signatory

30/09/22

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 30-09-2022 17:00:12 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT Sump water line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

30/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

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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/ 642**	e-Way Bill No. **121537674673**	Dated **7-Oct-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **92379**		Dated **30-Sep-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **7-Oct-22**
Dispatched through **Self**		Destination **Kowkur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB5649**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								56,183.57
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	Total			**94 No:**				**₹ 66,297.00**

Amount Chargeable (in words)
Indian Rupees Sixty Six Thousand Two Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**56,183.57**		**5,056.53**		**5,056.53**	**10,113.06**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Thirteen and 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Inward No: 13 08/10/22
MRN No: 112558 Date: 10/22
Received By:
MEHTA & MODI REALTY
14:30

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100251
Date: 14/10/4
Sign: