

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/22		Prepared by: Venkatesh		Serial no. 9772	
Supplier name: Pra full Saitan				HO inward no.	
Firm/Company: MMARLLP		Project: GHT		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92865		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	703	19/10/22	49031.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				46671.20	
MRN nos.:	112865		Proof of delivery matches MRN		☐ Yes ☐ No
Amount B - Other Credits : Transportation charges				2360.20	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				49031.20	
Amount E - PO / WO value:				46671.20	
Amount F - Difference (A - E):				2360.20	
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		31/10/22			
Remarks: Final ASU					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		ur			
Date		APPROVED			
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/ 703	Dated 19-Oct-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References 7396751560
Buyer's Order No. 92865	Dated 18-Oct-22
Dispatch Doc No. Invoice	Delivery Note Date 19-Oct-22
Dispatched through Goods Vehicle	Destination Greenwood Heights, Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Hdpe Pipe 6 Kg	3917	18 %	309 Mtrs	160.00	Mtrs	20 %	39,552.00
	Less : Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					3,739.68 3,739.68 2,000.00 (-)0.36
Total				309 Mtrs				₹ 49,031.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,552.00	9%	3,559.68	9%	3,559.68	7,119.36
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	41,552.00		3,739.68		3,739.68	7,479.36

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Seventy Nine and Thirty Six paise Only

Company's PAN : ACWPG4864A

Declaration

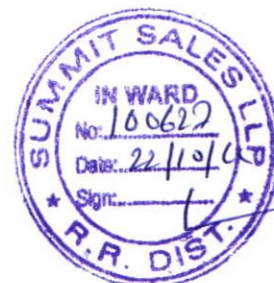
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

19-10-2022 10:59:30



92865

03.10.22 5:48:41

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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	92865	142267
	Doc Date	12-10-2022	
	Quote No	Nil	
	Quote Date	12-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

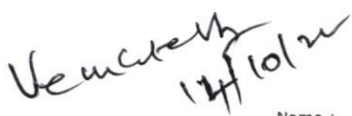
Item Name	Qty	Rate	Dis%	GST	Amount
1 318900 - PLUM-Plumbing - HDPE pipe-- - 63MM - Nos Mtrs	309.00	160.00	20.00	18.00	46,671.36
Total Order Value . . .					46,671.36
Rupees : Fourty Six Thousand Six Hundred Seventy One and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Lower basement slab mud sumps water outlet connections purpose A& B Block
Completion Date	NA
Measurment	NA
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 invoices 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


14/10/22

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

13-10-2022 10:09:27

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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	92865 142267
		Doc Date	12-10-2022
		Quote No	Nil
		Quote Date	12-10-2022
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					46,671.36
Rupees : Fourty Six Thousand Six Hundred Seventy One and Paise Thirty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Lower basement slab mud sumps water outlet connections purpose A & B Block**Completion Date** NA**Measurment** NA**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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Acquisition Form									
Company Name:	MMRK LLP	Date:	2022-10-11						
Site & Phase :	GHT	Time:	1900-01-16						
Unit No./Block No.	CA WORK								
Supplier:	Praful sanitary	Req. No.	142267						
Material required before date:		ID No.	80520						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM3189-Plumbing-HDPE pipe---63MM-Nos	309	309						
2	9286x 160/-								
3	20 Discard								
4	+ 187. GP								
5									
6									
7									
8									
9									
10									
Remarks:	Lowerbasment slab Mud Sumps Water outlet connections Connections Purpose A & b Block								
Prepared By:	Engineer	Project Manager		Purchase		MD			
Approved By:	ASMA								
Sign & Date:	A SURESH								
	2022-10-11								

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/22-23/ 703	19-Oct-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7396751560
Buyer's Order No.	Dated
92865	18-Oct-22
Dispatch Doc No.	Delivery Note Date
Invoice	19-Oct-22
Dispatched through	Destination
Goods Vehicle	Greenwood Heights, Kowku

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	Output SGST							3,739.68
	Transport Charges @ 18%	99	18 %					2,000.00
	Less: ROUNDING OFF							(-)0.36
	Total			309 Mtrs				₹ 49,031.00

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E & O F

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	41,552.00		3,739.68		3,739.68	7,479.36

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Nine and Thirty Six paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY
HYDRABAD
for PRAFUL SA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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