PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9772
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MMRKLLP	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=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):	46671=00
MRN nos.: 112965 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	2360=00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49031=00
Amount E – PO / WO value:	46671=00
Amount F – Difference (A – E):	2360=00
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 Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 21 OCT 2022			
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**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3349 Date 21/10/22 Sign.

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

Indian Rupees Forty Nine Thousand Thirty One Only

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 100622 Date: 22/10/22 Sign:

Purchase Order

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

Venkatesh 14/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 QMR 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.	**Doc No**	92865	142267
	Doc Date	12-10-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-10-2022	
65526886. 9849624797	**SupplyType**	Supply	

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Terms and Conditions :-

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

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : Venu 13/10/22

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

quisition Form						
Company Name:	MMRK LLP	Date:	2022-10-11			
Site & Phase :	GHT	Time:	1900-01-16			
Unit No./Block No.	CA WORK					
Supplier:	Praful sanitery	Req. No.	142267			
Material required before date:	2022-10-15	ID No.	80520			
S No	Item 92864	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3189-Plumbing-HDPE pipe---63MM-~~Nos~~ Mtrs 160/-	309	309			
2	—20 Discount					
3	+18% GST					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Lowerbasment slab Mud Sumps Water outlet connections Connections Purpose A & b Block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-10-11					

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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Company's PAN : **ACWPG4864A**

Declaration
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 13235
MRN No: 112965
Received By:
MEHTA & MODI REALTY KOWKUR LLP
22/10/22
14:18

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83711
Date: 21/10/22
Sign: