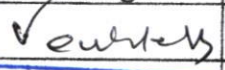


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/22		Prepared by: Venkatesh		Serial no. 9773	
Supplier name: prefer sanitary				HO inward no.	
Firm/Company: MM KLLP		Project: Q HT		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92896		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	702	19/10/22	2040 200	☒ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	—	
Amount A-Bills total (Excluding Transport & Hamali Charges):				2040 200	
MRN nos.: 112951		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:				2040 200	
Amount E - PO / WO value:				2040 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		31/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		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.

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/22-23/ 702	Dated 19-Oct-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 92896	Dated 15-Oct-22
Dispatch Doc No. Invoice	Delivery Note Date 19-Oct-22
Dispatched through Goods Vehicle	Destination Kowkur



Purchase Order

Page(s) 1 Of 1

15-10-2022 11:30:16



92896

11.10.22 11:08:40

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	92896	142270
	Doc Date	13-10-2022	
	Quote No	Nil	
	Quote Date	13-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7351 - Plumbing - other - PVC End Stopper - Others - Nos 110MM PVC FAPT	20.00	227.52	62.00	18.00	2,040.40
Total Order Value . . .					2,040.40

Rupees : Two Thousand Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before _____.
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.For B.Block Rainwater Line Work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		12-10-2022	
Site & Phase :		GHT		Time:		11.30	
Supplier				Req. No.		142270	
Material required before date:		13-10-2022		ID No.		80545	
No	Description	Size	Quantity	Units	Inward No	Date	
1	FAPT - PVC 227.52	100 MM	20	Nos			
2	- 62						
3	+ 187.						
4	92896						
5							
6							
7							
8							
9							
10							
Remarks: - For B Block Rainwater line work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		12-10-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



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/ 702	Dated 19-Oct-22
Delivery Note	
Invoice	
Reference No. & Date,	Other References Credit
Buyer's Order No. 92896	Dated 15-Oct-22
Dispatch Doc No. Invoice	Delivery Note Date 19-Oct-22
Dispatched through Goods Vehicle	Destination Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc FTA	3917	18 %	20 No:	227.52	No:	62 %	1,729.15
	Less :							
								Output CGST 155.62
								Output SGST 155.62
								ROUNDING OFF (-)0.39
Total				20 No:				₹ 2,040.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,729.15	9%	155.62	9%	155.62	311.24
99		9%		9%		
99		14%		14%		
Total	1,729.15		155.62		155.62	311.24

Tax Amount (in words) : **Indian Rupees Three Hundred Eleven and Twenty Four paise Only**Company's PAN : **ACWPG4864A**

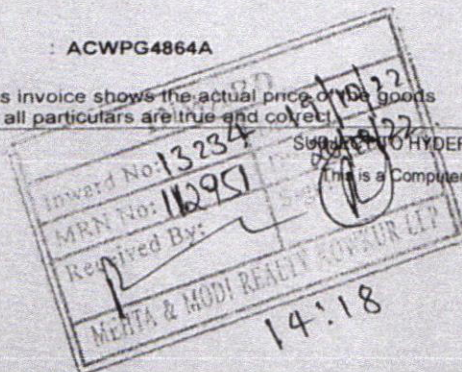
Declaration

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



Supplied to HYDERABAD JURISDICTION

This is a Computer Generated Invoice

