PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9773
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	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	2040200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	—

Amount A-Bills total (Excluding Transport & Hamali Charges):	2040200
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:	2040200
Amount E – PO / WO value:	2040200
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	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		21 OCT 2022			
Approval limit	Upto 20k	Above 20k P.VENKATESHWARLU MANAGER PURCHASE	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

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**

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	**110mm Pvc FTA**	3917	18 %	**20 No:**	227.52	No:	62 %	**1,729.15**
	Output CGST							**155.62**
	Output SGST							**155.62**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**20 No:**				**₹ 2,040.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Forty Only

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

PRAFUL SANITARY HIMAYATNAGAR

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3350
Date 21/10/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106626
Date: 22/10/22
Sign:

Purchase Order

 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-50C
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	92896	142270
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	13-10-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	13-10-2022	
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	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
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.For B.Block Rainwater Line Work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : Venu 13/10/22

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	92886					
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.

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/ 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**

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	**110mm Pvc FTA**	3917	18 %	**20 No:**	227.52	No:	62 %	**1,729.15**
	Output CGST							**155.62**
	Output SGST							**155.62**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**20 No:**				**₹ 2,040.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Forty Only

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**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

Inward No: 13234 Date: 19/10/22
MRN No: 112951
Received By:
MEHTA & MODI REALTY KOWKUR LLP
14:18

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8370
Date: 21/10/22
Sign: