PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/11/22	Prepared by	Deepa	Serial no.	10392
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MMRKhhp	Project	GHT	HO received date	
PO/WO date	1/11/22	PO/WO No.	93456	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/763	3/11/22	4,402/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,402/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113515	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:			4,402/-
Amount E – PO / WO value:			4,402/-
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	21/11/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	13/11/22				
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 *(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/ 763**	Dated **3-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93456**	Dated **1-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Nov-22**
Dispatched through **Mr. Vamshi**	Destination **Kowkur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**60 No:**	52.24	No:	65 %	**1,097.04**
2	**50mm Pvc End Cap**	3917	18 %	**30 No:**	18.61	No:	65 %	**195.41**
3	**110mm Pvc End Cap**	3917	18 %	**50 No:**	139.34	No:	65 %	**2,438.45**
								3,730.90
	Output CGST							**335.78**
	Output SGST							**335.78**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**140 No:**				**₹ 4,402.00**

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

Indian Rupees Four Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,730.90	9%	335.78	9%	335.78	671.56
99		9%		9%		
99		14%		14%		
Total	**3,730.90**		**335.78**		**335.78**	**671.56**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy One and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for PRAFUL SANITARY

Authorised Signatory

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.

INWARD
Inward No: 3306 Dt: 05/11/22
MRN No: 113515 Dt: 07/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:32

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 16148
Date: 9/11/22
Sign:

Purchase Order

 01-11-2022 4:04:26 PM

opy

93456
18.10.22 2:23:38

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	93456	142306
	Doc Date	01-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-10-2022	
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	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	52.24	65.00	18.00	1,294.51
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	18.61	65.00	18.00	230.58
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	50.00	139.34	65.00	18.00	2,877.37
					Total Order Value . . .	**4,402.46**

Rupees : Four Thousand Four Hundred Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for plumbing work purpose.
Completion Date	NA
Measurment	Nil
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 invoice must b

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 02/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : __________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-10-2022			
Site & Phase :	GHT	Time:	14:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142306			
Material required before date:	29-10-2022	ID No.	81072			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos — 52.24+65+18%.	60	0	60	93456.	
2	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos → 18.61+65+18%.	30	0	30		
3	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	15	0	15		
4	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos → 139.34+65+18%.	50	0	50		
5	HARD6418-Hardware-Hacksaw blade Double----Boxes 15 50 1	50	0	50		
6						
7						
8						
9						
10						
Remarks:	GHT site plumbing work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	28-10-2022					

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT