PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	18/11/22	Prepared by	Deepa	Serial no.	10643
Supplier name	praful Sanitary			HO inward no.	
Firm/Company	MMRCLLP	Project	GHT	HO received date	
PO/WO date	12/11/22	PO/WO No.	93917	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ps/22-23/798	15/11/22	990/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	990/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113839	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:	990
Amount E – PO / WO value:	990
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	28/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/11/22				
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

(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/ 798**	Dated **15-Nov-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **93917**	Dated **12-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Nov-22**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Bend**	3917	18 %	**6 No:**	241.00	No:	42 %	**838.68**
	Output CGST							**75.48**
	Output SGST							**75.48**
	ROUNDING OFF							**0.36**
	Total			**6 No:**				**₹ 990.00**

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

Indian Rupees Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	838.68	9%	75.48	9%	75.48	150.96
99		9%		9%		
99		14%		14%		
Total	**838.68**		**75.48**		**75.48**	**150.96**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

MODI PROPERTIES PVT. LTD. INWARD No. 4261 Date. 15/11/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 10464 Date: 15/11/22 Sign: R.R. DIST.

Purchase Order

 12-11-2022 4:07:59 PM

93917
01.11.22 3:07:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93917	142352
Doc Date	12-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	6.00	241.00	42.00	18.00	989.64
					Total Order Value . . .	**989.64**

Rupees : Nine Hundred Eighty Nine and Paise Sixty Four 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 munciple and recycling water line plumbing work provision.
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 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 12/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	10-11-2022			
Site & Phase :	GHT	Time:	12:00			
Unit No./Block No.						
Supplier:	SSLLP					
Material required before date:	11-11-2022	Req. No.	142352			
		ID No.	81401			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	20		20		
2	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos 93917	20		20		
3	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos → 241 + 42+18/-	6		6		
4	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30		30		
5						
6						
7						
8						
9						
10						
Remarks:	GHT site munciple and recycling water line plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	10-11-2022					

APPROVED
11 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD Dt: 15/11/22
Inward No: 3362 Dt: 16/11/22
MRN No: 113839 Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:14

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84368
Date: 18/11/22
Sign: