PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5/12/22	Prepared by	Deepa	Serial no.	11317
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK NLP	Project	GHT	HO received date	
PO/WO date	22/11/22	PO/WO No.	94207	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/856	29/11/22	7,465/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,465/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114485	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:	7,465/-
Amount E – PO / WO value:	7,465/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	5/12/22				
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/ 856**	Dated **29-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94207**	Dated **22-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Nov-22**
Dispatched through **Mr. Vamshi**	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	**50x50mm Cpvc MABT**	3917	18 %	**4 No:**	2,247.00	No:	42 %	**5,213.04**
2	**50x40mm Cpvc Reducer**	3917	18 %	**2 No:**	377.50	No:	42 %	**437.90**
3	**50x32mm Cpvc Reducer**	3917	18 %	**4 No:**	291.00	No:	42 %	**675.12**
								6,326.06
	Output CGST							**569.34**
	Output SGST							**569.34**
	ROUNDING OFF							**0.26**
	Total			**10 No:**				**₹ 7,465.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,326.06	9%	569.34	9%	569.34	1,138.68
9965		9%		9%		
99		14%		14%		
Total	**6,326.06**		**569.34**		**569.34**	**1,138.68**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Eight and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4894 Date 01/12/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10243 Date: 2/12/22 Sign

Purchase Order

 22-11-2022 10:57:21 AM Origina

94207
16.11.22 3:05:32

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**	94207	142374
	Doc Date	21-11-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-11-2022	
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	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos *Cpvc MABT 50 MM*	4.00	2,247.00	42.00	18.00	6,151.39
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos *Reducer coupling50x40 MM*	2.00	377.50	42.00	18.00	516.72
3	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos *Reducer coupling 50X32 MM*	4.00	291.00	42.00	18.00	796.64
					Total Order Value . . .	**7,464.75**

Rupees : Seven Thousand Four Hundred Sixty Four and Paise Seventy Five 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.For GHT site sump 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 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

Venu 21/11/22

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	18-11-2022
Site & Phase :	GHT	Time:	15:15
Supplier	Praful sanitary	Req. No.	142374
Material required before date:	19-11-2022	ID No.	81682

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT — 2247+42+181.	50 mm	4	Nos		
2	Reducer coupling — 377.50+42+181.	50 X 40 mm	2	Nos		
3	Reducer coupling — 291+42+181.	50 X 32 mm	4	Nos		
4						
5	92750 plumbing-cpvc 96207.					
6						
7						
8						
9						
10						

CPVC LP

Remarks: - For GHT site sump work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	18-11-2022	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)
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M G Road, Soham Mansion
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GSTIN/UIN : 36ABLFM7631F1Z3
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	ROUNDING OFF							**0.26**
	Total			**10 No:**				**₹ 7,465.00**

P.H 29/11/22
TS 10UB5699

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Four Hundred Sixty Five Only

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Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Eight and Sixty Eight paise Only**

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

13430
114485
16:53

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102233
Date: 5/12/22