PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/12/22	Prepared by	Deepa	Serial no.	11318
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK Whp	Project	GHT	HO received date	
PO/WO date	22/11/22	PO/WO No.	94208	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/859	29/11/22	9,062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114482 — 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:	9,062/-
Amount E – PO / WO value:	9,062/-
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

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/ 859**	Dated **29-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94208**	Dated **22-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Nov-22**
Dispatched through **Mr. Vamshi**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**100 Mtrs**	96.00	Mtrs	20 %	**7,680.00**
	Output CGST							**691.20**
	Output SGST							**691.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**100 Mtrs**				**₹ 9,062.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4895
Date 1/12/22
Sign.

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

Indian Rupees Nine Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	7,680.00	9% 9% 14%	691.20	9% 9% 14%	691.20	1,382.40
Total	**7,680.00**		**691.20**		**691.20**	**1,382.40**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Two and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10245
Date: 2/12/22
Sign:

Purchase Order

 21-11-2022 4:52:20 PM

94208

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**	94208	142378
	Doc Date	21-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-11-2022	
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	379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs	100.00	96.00	20.00	18.00	9,062.40
					Total Order Value . . .	**9,062.40**

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Premier 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 Bore water connection 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 be

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Venkaty 21/11/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form					
Company Name:	MMRK LLP	Date:	2022-11-19		
Site & Phase :	GHT	Time:	14-55 pm		
Unit No./Block No.	A & B				
Supplier:	Praful sanitery	Req. No.	142378		
Material required before date:	2022-11-21	ID No.	81699		
S No	Item	Qty required	Qty available at site	Order Qty Inward No	Inward Date
1	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs , 96 Per meter - 20 + 18%.	100		100	
2	3198				
3	94208.				
4					
5					
6					
7					
8					
9					
10					
Remarks:	Bore water connection purpose from Sumps				
	Engineer	Project Manager	Purchase		MD
Prepared By:	ASMA		APPROVED 19 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	A SURESH				
Sign & Date:	2022-11-19				

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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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

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Buyer's Order No. **94208**	Dated **22-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Nov-22**
Dispatched through **Mr. Vamshi**	Destination **Kowkur**

Buyer (Bill to)
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	Less : *ROUNDING OFF*							**(-)0.40**
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P.M 29/11/22
TS10OB5649

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

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Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Inward No: 1343 Dt: 29/11/22
MRN No: 114482 Dt: 01/12/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:51

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10223 Date: 5/12/22