## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	r liston	Prepar	ed by	0 0		Serial no.		
Supplier name	Dall		101	Deep	a	HO inward no		11318
Firm/Company	Praful	Project		I				
PO/WO date	MMRKAL	PO/W(		GH	7	HO received	date	
Sl no.	22/11/22	- PO/WC		942	88	Scan ID.		
	Bill no.		Bill	date	H	Bill amount	(	Original attached
1.	25 22-23 8	59	29/11/1	22	90	062/		Yes 🗆 No
2.			-/	2	1	1		□ Yes □ No
3.								□ Yes □ No
4.				e				
Amount A – Bill	ls total (Excluding Tra	ansport & H	amali Charo	es).		\		□ Yes □ No
							90	062/
MRN	by way of:   DCs/bi	II - Steel I	eport   RIVIC	opour repor	rt 🗆 Soli	d block report	□ Install	ation report
nos.:	114482				Proof of matches	delivery	LOY.	es 🗆 No
Amount B –Othe	r Credits : Transporta				matches	WIKN		
Amount C –Othe		tion charges					-	
							-	
	+B-C) – Amount to b	e credited to	the supplier	:			91	0801
Amount E – PO /							o	-02/
Amount F – Diffe	erence (A – E):		*	¥5				1060/
Quantity received	as per PO /WO		Yes DE	xcess receiv	red   Short	t received □ Pa	rt recei	ved
Close PO / WO						naterial   Other		
Payment – due dat	te			1	dianec n			
Remarks:				12/1	2/22			
					•			
Approved by	Purchase Officer	Purch	03225050	M D		Accountant	T	Accounts
lame:	Deepe	Mana	iger					Manager
ign:	9			58*				
ate	dula							
pproval limit	Upto 20k	Above 20k						
	ount to be credited to			boye 100k	Ul	pto 20k	Abo	ove 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**

**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 : Telangana, Code : 36 State Name

⁄lr. Vamshi	Kowkur
Dispatched through	Destination
nvoice	29-Nov-22
Dispatch Doc No.	Delivery Note Date
4208	22-Nov-22
Buyer's Order No.	Dated
	Credit
Reference No. & Date.	Other References
nvoice	
Delivery Note	
PS/22-23/ 859	29-Nov-22
nvoice No.	Dated

SI Vo.		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 C Output S Less: ROUNDING	GST						691.20 691.20 (-)0.40
	O Date LIZIZIO							
_		Total		100 Mtrs				₹ 9,062.00

Indian Rupees Nine Thousand Sixty Two Only

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

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



## **Purchase Order**

?age(s) 1 Of 1

21-11-2022 4:52:20 PM

94208 16, 11, 23

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000

G S T No.: 36ABLFM7631F1Z3

Supplier Details					
Praful Sanitary		Doc No	94208	142378	
3-6-138/5, Himayat Nagar, Hyd	lerabad.	Doc Date	21-11-202	22	
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	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 Or	der Value	e	9,062.40

## 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 Nil

Security 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

Name:

Vencular

Accepted the above Terms And Conditions

For **Praful Sanitary** 

ame :	
	Date ://_

Sine & Phase   Company Name   Comp	Requisition Form					
CHT   Time:   14-55 pm   Lines   Lin	Company Name;	MMRK LLP	Date:	2022-11-19		
Peaful sanitery   Req. No.   142378	Site & Phase :	GHT	Time:	14-55 pm		
Praful sanitery   Project   PLUM3796-Plumbing-HDPE pipe40mm-Mirs   96 Per Meter   2022-11-21 ID No.   \$7.5 Feq   \$4.5	Unit No./Block No	A&B		•		
Item  Item  PLUM3796-Plumbing-HDPE pipe40mm-Mirs  ALT OS  A	Supplier:	Praful sanitery	Red. No.	142378		
Item PLUM3796-Plumbing-HDPE pipe40mm-Mtrs	Material required before date:	2022-11-2	ID No.	81.699		
PLUM3796-Plumbing-HDPE pipe40mm-Mirs . 96 Mer witer . 20 A 18 Y. 100 100  ALRYOR  Bore water connection purpose from Sumps  Bore water connection purpose from Sumps  ASMA  ASWA  ASWA  ASWA  ASWESH  ANAMAGER PUBCHASE  MANAGER PUBCHASE	S No	Item	1	Oty available at site	Order Qty Inward No	Inward Date
Bore water connection purpose from Sumps  Bore water connection purpose from Sumps  Engineer  ASMA  A SURESH  MANAGER PURCHASE  MANAGER PURCHASE  MANAGER PURCHASE	1	96 Per meler - 20 +	100		100	
Bore water connection purpose from Sumps  Engineer  ASMA  ASWA  ASURESH  MANAGER PURCHASE  MANAGER PURCHASE	2				201	
Bore water connection purpose from Sumps  Engineer  ASMA  ASMA  ASURESH  Project  APPRING ED  19 NOV 2022  Project  APPRING ED  19 NOV 2022  Project  APPRING ED  NANAGER PURCHASE	3					
Bore water connection purpose from Sumps  Engineer  ASMA  ASWA  ASURESH  Project  APPROPED  19 NOV 2022  P. VENKATESHWARLU  MANAGER PURCHASE	4					
Bore water connection purpose from Sumps  Engineer  ASMA  A SURESH  MANAGER PURCHASE  MANAGER PURCHASE	2					
Bore water connection purpose from Sumps  Engineer  ASMA  A SURESH  ANA 19 NOV 2022  P. VENKATESHWARLU  MANAGER PURCHASE  MANAGER PURCHASE  MANAGER PURCHASE	9					
Bore water connection purpose from Sumps  Engineer  ASMA  ASMA  ASWA  ASWA  ASWA  Broject  APPREA  APPRA  APPRA  19 NOV 2022  P. VENKATESHWARLU  MANAGER PURCHASE  MANAGER PURCHASE	7					
Bore water connection purpose from Sumps  Engineer  ASMA  ASMA  ASWA  AS	8					
Bore water connection purpose from Sumps  Engineer  ASMA  ASMA  ASWA  A SURESH  Manager  A SURESH  MANAGER PURCHASE  MANAGER PURCHASE	6					The state of the s
Bore water connection purpose from Sumps  Engineer  ASMA  To project  Manager  ASMA  To project  APPPRING APPPR	10					
Engineer ASMA ASMA  ASWA  ASWA  A SURESH  MANAGER PURCHASE  2022-11-19  Engineer  A P P P P P P P P P P P P P P P P P P	Remarks:	Bore water connection purpose from Sumps				
Engineer ASMA ASMA  A SURESH  Ranager A P P P P P P P P P P P P P P P P P P P				,		4
ASMA  a SURESH  p. VENKATESHWARLU  A SUREHASE  2022-11-19		Engineer	Project			MD
: A SURESH	Prepared By:	ASMA	Manager			
2022-11-19	Approved By:	A SURESH			7707 AOA	
	Sign & Date:	2022-11-19		MANAGE	R PURCHASE	

Ý

		T INVOICE			(DUPL	ICAT	E FOR 1	RANSPORT
	St No 4 HIMAN SAI TOWER		Ties	voice No.				MANUSPORT
	HYDERARIA NAGAR			S/22-23/ 8		1	Dated	
	State Name 36ACWPG4864A17C		De	elivery Note	59	_ 2	9-Nov-2	22
	E-Mail: prafulación garia, Code: 36		In	voice				
	Buyer (Bill to)		Re	ference No	& Date	10	Who - 5	
	Mehta & Modi D					0	ther Refe	erences
i	5-4-187/3&4, Ilnd Floor,		Bu	yer's Order	No.		ated	
15	Secunderabad Mansion		94:	208		- Table 200-01	2-Nov-2	•
(			Los	patch Doc I	No.	De	elivery No	te Date
8	State Name : 36ABLFM7631F1Z3 : Telangana, Code : 36		Dist	patched thre		29	-Nov-22	•
	angula, Code : 36		Mr.	Vamshi	ougn	De	stination	
10						Ko	wkur	
S	Description of							
1	Goods - 1 s	HSN/SAC	GST	Quantity	Rate	Ten-	Te:	
	40mm Hdpe Pipe 6 Kg	3017	Rate	1.5		per	Disc. %	Amount
		3917	18 %	100 Mtrs	96.00	Mtrs	20 %	
		100					20 %	7,680.0
	Less Output CGS							
	Cess Output SGS ROUNDING OFF							691.2
4	TOOKDING OFF					1		691.2
T			-			1		(-)0.40
		1. 1						
						1		
			1					
			-					
	122							
	Pint Salings and							
	4. 20% P.							
			18					
1	000	Fr Same In-						
	1910							1
						Segment of the segmen		
		the trace of						
			The state of the s					
ount (	Chargeable (in words) Total		4				-1-1	
lan	Rupees Nine Thousand Sixty Two Only		100	Mtrs			70	000
	HSN/SAC HSN/SAC				Part Hay		1 ( 9,	062.00 E. & O.E
7		Taxable	Ce	ntral Tax				- U.E
5		Value 7,680.00	Rate	Amount	CAID	e Ta		Total
	Charles To 18 March 19 Control 19		99/	691.20	9%	Amo	unt Ta	x Amount
mour	nt (in words) : I - It	7.00	14%		9%		1.20	1,382.40
	Indian Rupees One Thousand	1,680.00		691.20	14%	60	1.20 1	
	Thousand Three Lines	-I PT				03	1.20 1	,382.40
	Thousand Three Hundre	ed Eighty Tu	wo and	Forty pa	ise Only			
	Total nt (in words): Indian Rupees One Thousand Three Hundre	ed Eighty Tu	wo and	Forty pa	ise Only	1		
	Thousand Three Hundre	ed Eighty Tu	wo and	d Forty pa	ise Only	X	SAAN	
		ed Eighty To	wo and	d Forty pa	ise Only	1	547)	
any		ed Eighty Tv	wo and	d Forty pa	ise Only			
any	's PAN : ACWPG4864A	ed Eighty To	WO and	d Forty pa	ise Only		SAN	
any ation	S PAN : ACWPG4864A	ed Eighty Tv	wo and	d Forty pa	ise Only		5.0	
any ation	's PAN : ACWPG4864A  The that this invoice shows the actual price of the goods and that all particulars are the same of the goods.	ed Eighty Tu	WO and	d Forty pa	ise Only		or Praful S	Sanitary
any ation	e that this invoice shows the actual price of the opods and that all particulars are true and correct.		WO and	d Forty pa	ise Only		or Praful S	Sanitary
any ation	e that this invoice shows the actual price of the opods and that all particulars are true and correct.	IRISDICTION	WO and	d Forty pa	ise Only			
any ation	e that this invoice shows the actual price of the opods and that all particulars are true and correct.	IRISDICTION	Wo and	d Forty pa	ise Only		or Praful S	
any ation	e that this invoice shows the actual price of the prods and that all particulars are true and correct.  343 908 908 908 908 908 908 908 908 908 908	IRISDICTION	Wo and	d Forty pa	ise Only			
any ation	e that this invoice shows the actual price of the prods and that all particulars are true and correct.  343 908 908 908 908 908 908 908 908 908 908	IRISDICTION	Wo and	SALE	ise Only			
any ation	's PAN : ACWPG4864A  The that this invoice shows the actual price of the goods and that all particulars are the same of the goods.	IRISDICTION	wo and	SALE	ise Only			
any ation	e that this invoice shows the actual price of the goods and that all particulars are true and correct the goods	IRISDICTION	Wo and	SALE WARD	ise Only			
any ation	e that this invoice shows the actual price of the goods and that all particulars are true and correct the goods	IRISDICTION	Wo and	SALE NWARD	ise Only			
any ation	e that this invoice shows the actual price of the goods and that all particulars are true and correct the goods	IRISDICTION	Wo and	SALE NWARD	ise Only			
any ation	e that this invoice shows the actual price of the prods and that all particulars are true and correct.  343 908 908 908 908 908 908 908 908 908 908	IRISDICTION	ON CANAL STATE OF THE STATE OF	SALE N WARD 10223	ise Only			
any ation	e that this invoice shows the actual price of the goods and that all particulars are true and correct the goods	IRISDICTION	Wo and	SALE NWARD 10 223	ise Only			