PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/22	Prepared by	Deepa	Serial no.	11368
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK-Whp	Project	GHT	HO received date	
PO/WO date	18/11/22	PO/WO No.	94119	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/857	29/11/22	24,781/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,781/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11484	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:	24,781/-
Amount E – PO / WO value:	24,781/-
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	12/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venu			
Sign:		APPROVED			
Date	7/12/22	09 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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/ 857**	Dated **29-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. **94119**	Dated **18-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-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 Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,172.66	No:	42 %	**12,601.43**
2	**50mm Cpvc Coupler**	3917	18 %	**24 No:**	210.70	No:	42 %	**2,932.94**
3	**50mm Cpvc Bend**	3917	18 %	**10 No:**	717.00	No:	42 %	**4,158.60**
4	**237 Ml Cpvc Solvent**	3506	18 %	**5 No:**	523.00	No:	50 %	**1,307.50**
								21,000.47
	Output CGST							**1,890.04**
	Output SGST							**1,890.04**
	ROUNDING OFF							**0.45**
	Total			**49 No:**				**₹ 24,781.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4893
Date 5/12/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,692.97	9%	1,772.36	9%	1,772.36	3,544.72
3506	1,307.50	9%	117.68	9%	117.68	235.36
9965		9%		9%		
99		14%		14%		
Total	**21,000.47**		**1,890.04**		**1,890.04**	**3,780.08**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty and 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 102142
Date: 2/12/22
Sign:

Purchase Order

 18-11-2022 2:20:00 PM

94119
16.11.22 2:57:25

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	**Doc No**	94119	142372
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-11-2022	
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	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	10.00	2,172.66	42.00	18.00	14,869.69
2	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	24.00	210.70	42.00	18.00	3,460.87
3	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	10.00	717.00	42.00	18.00	4,907.15
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	523.00	50.00	18.00	1,542.85
					Total Order Value . . .	**24,780.56**

Rupees : Twenty Four Thousand Seven Hundred Eighty and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	Item mentioned are branded
Payment Terms	With in 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ore water pumpline OHT tank purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

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

Authorised Signatory

Venu 18/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-11-2022			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142372			
Material required before date:	18-11-2022	ID No.	81659			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos 2639+42+181-	10		10		
2	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos 277.50+42+18. 9419	24		24		
3	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	10		10		
4	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	30		30		
5	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	100		100		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5		5		
7						
8						
9						
10						
Remarks:	GHT Site for bore water pumpline OHT tank purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Asma		17 NOV 2022			
Approved By:	A SURESH		P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	17-11-2022					

(effo)

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Output SGST							**1,890.04**
	ROUNDING OFF							**0.45**
	P. H 29/11/22 TS10UB5649							
	Total			**49 No:**				**₹ 24,781.00**

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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

INWARD
Inward No: 13429 Dt: 29/11/22
M&N No: 114484 Dt: 01/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

18:58

16:53

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10226 Date: 6/12/22 Sign: