

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/12/22		Prepared by: Deepa		Serial no. 11368	
Supplier name: Pratul Sanitary				HO inward no.	
Firm/Company: MMRK-Wp		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.: 114484	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		12/12/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:					
Date	7/12/22	19 DEC 2022			
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.

(ORIGINAL FOR RECIPIENT,

3-6-429/c, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Mr. Vamshi

Kowkur

Output CGST
Output SGST
ROUNDING OFF



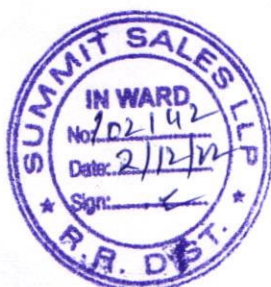
E. & O.E

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-11-2022 2:20:00 PM



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

Doc No	94119	142372
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	17-11-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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
Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

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+181- 2639+42+181-	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-Anchorage 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 pipeline OHT tank purpose							
Engineer		Project Manager		APPROVED		MD			
Asma				17 NOV 2022					
A SURESH				P. VENKATESHVARAN		MANAGER PURCHASE			
Sign & Date:		17-11-2022							

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/ 857	Dated 29-Nov-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
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

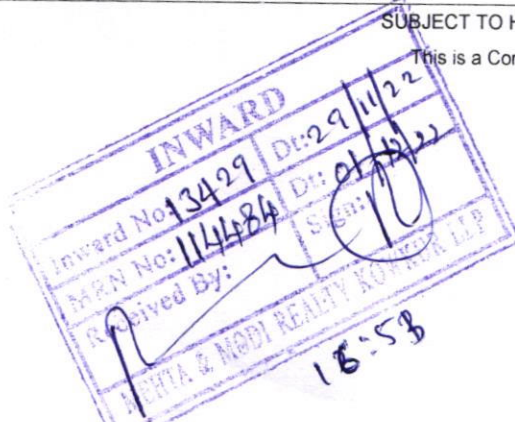
P. H ^{and} 29/11/22
TS100B5649

Indian Rupees Twenty Four Thousand Seven Hundred Eighty One Only

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

Authorised Signatory

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