PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/12/22	Prepared by	Deepa	Serial no.	11917
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMPK-HLP	Project	GHT	HO received date	
PO/WO date	13/12/22	PO/WO No.	94914	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/924	15/12/22	4,915/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,915/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115160	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:	4,915/-
Amount E – PO / WO value:	4,915/-
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	26/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/12/22				
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/ 924**	Dated **15-Dec-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. **94914**	Dated **13-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Bend**	3917	18 %	**10 No:**	241.00	No:	42 %	**1,397.80**
2	**32mm Cpvc Coupler**	3917	18 %	**20 No:**	73.00	No:	42 %	**846.80**
3	**40mm Cpvc Bend**	3917	18 %	**6 No:**	372.50	No:	42 %	**1,296.30**
4	**40mm Cpvc Coupler**	3917	18 %	**8 No:**	134.50	No:	42 %	**624.08**
								4,164.98
	Output CGST							**374.85**
	Output SGST							**374.85**
	ROUNDING OFF							**0.32**
	Total			**44 No:**				**₹ 4,915.00**

PROPERTIES PVT. LTD.
INWARD
No. 5528
Date. 15/12/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	4,164.98	9% 9% 14%	374.85	9% 9% 14%	374.85	749.70
Total	**4,164.98**		**374.85**		**374.85**	**749.70**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Nine and Seventy 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102932
Date: 20/12/22
Sign:

Purchase Order

 13-12-2022 11:53:22 AM

94914
29.11.22 5:55:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	94914	142449
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-12-2022	
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	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	10.00	241.00	42.00	18.00	1,649.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos *32mm*	20.00	73.00	42.00	18.00	999.22
3	746600 - PLUM-Plumbing - CPVC-Long bend- - 40MM - Nos	6.00	372.50	42.00	18.00	1,529.63
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos *40mm*	8.00	134.50	42.00	18.00	736.41
					Total Order Value . . .	**4,914.68**

Rupees : Four Thousand Nine Hundred Fourteen and Paise Sixty Eight 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.Above order for B-block plumbing work provision.
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

Vasanth 12/12

Name : __________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : __________

Date : __/__/___

Requisition Form						
Company Name:	Mehta & Modi Realty kowkur LLP	Date:	10-12-2022			
Site & Phase :	GHT	Time:	4:30			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142449			
Material required before date:	12-12-2022	ID No.	82836			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 241+42+118/-	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos - 7308.	10		10		
2 73/-	PLUM5773-Plumbing-CPVC Coupling---32mm-Nos - 10130. 94914.	20		20		
3 372.50	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos - 7466. 372.50+42.15/-	6		6		
4 134.50+42	PLUM7993-Plumbing-CPVC Coupling---40mm-Nos - 10167	8		8		
5						
6						
7						
8						
9						
10						
Remarks:	GHT site B block plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma		APPROVED 12 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	A suresh					
Sign & Date:	10-12-2022					

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	Invoice No. **PS/22-23/ 924**	Dated **15-Dec-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. **94914**	Dated **13-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Bend**	3917	18 %	**10 No:**	241.00	No:	42 %	**1,397.80**
2	**32mm Cpvc Coupler**	3917	18 %	**20 No:**	73.00	No:	42 %	**846.80**
3	**40mm Cpvc Bend**	3917	18 %	**6 No:**	372.50	No:	42 %	**1,296.30**
4	**40mm Cpvc Coupler**	3917	18 %	**8 No:**	134.50	No:	42 %	**624.08**
								4,164.98
	Output CGST							**374.85**
	Output SGST							**374.85**
	ROUNDING OFF							**0.32**
	Total			**44 No:**				**₹ 4,915.00**

S.O
9246364740

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

Indian Rupees Four Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,164.98	9%	374.85	9%	374.85	749.70
9965		9%		9%		
99		14%		14%		
Total	**4,164.98**		**374.85**		**374.85**	**749.70**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Nine and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 13530 Dt: 17/12/22
MRN No: 115160 Dt: 18/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:45

SUMMIT SALES LLP R.R. DIST.
IN WARD No: Date: 24/12/22 Sign:
103002