PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/22	Prepared by	Deepa	Serial no.	11916
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	15/11/22	PO/WO No.	94010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/806	16/11/22	1,470/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,470/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113945	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:	1,470/-
Amount E – PO / WO value:	1,470/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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/ 806**	Dated **16-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. **94010**	Dated **15-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Nov-22**
	Dispatched through **Mr. Narender**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Elbow**	7307	18 %	**4 No:**	137.20	No:	30 %	**384.16**
2	**40mm G I Elbow**	7307	18 %	**4 No:**	184.60	No:	30 %	**516.88**
3	**40mm G I Tee**	7307	18 %	**2 No:**	246.10	No:	30 %	**344.54**
								1,245.58
	Output CGST							**112.10**
	Output SGST							**112.10**
	ROUNDING OFF							**0.22**
	Total			**10 No:**				**₹ 1,470.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,245.58	9%	112.10	9%	112.10	224.20
99		9%		9%		
99		14%		14%		
Total	**1,245.58**		**112.10**		**112.10**	**224.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Four and Twenty 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

MODI PROPERTIES PVT. LTD. INWARD No. 18344 Date 17/11/22 Sign. SECBAD

SUMMIT SALES LLP IN WARD No: 10544 Date: 18/11/22 Sign: R.R. DIST.

Purchase Order

 15-11-2022 10:22:48 AM

94010
15.11.22 1:41:01

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	94010	142364
Doc Date	15-11-2022	
Quote No	Nil	
Quote Date	14-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	4.00	137.20	30.00	18.00	453.31
2	731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	4.00	184.60	30.00	18.00	609.92
3	942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	2.00	246.10	30.00	18.00	406.56
					Total Order Value . . .	**1,469.78**

Rupees : One Thousand Four Hundred Sixty Nine and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	Items mentioned are branded
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
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 A-block terrace water tank connection work 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 by email.'

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

15/11/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	14-11-2022			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142364			
Material required before date:	15-11-2022	ID No.	81557			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6962-Plumbing-GI Elbow-B Class-HB-32MM-Nos	4		4		
2	PLUM7319-Plumbing-GI Elbow-B Class-HB-40MM-Nos 94010	4		4		
3	PLUM9423-Plumbing-GI Tee- -HB-40MM-Nos	2		2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site A block terrace water tank connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	14-11-2022					

APPROVED
14 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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/ 806**	Dated **16-Nov-22**
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Reference No. & Date.	Other References **Credit**
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E. & O.E

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99		14%		14%		
99						
Total	**1,245.58**		**112.10**		**112.10**	**224.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Four and Twenty paise Only**

Company's PAN : **ACWPG4864A**

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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

13378 17/11/22
113945 18/11/22
17:11

SUMMIT SALES LLP
IN WARD
No: 103001
Date: 21/12/22
Sign:
R.R. DIST.