PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/22	Prepared by	Deepa	Serial no.	11896
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	29/10/22	PO/WO No.	93331	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/739	29/10/22	36,275/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,275/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113211	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:	36,275/-
Amount E – PO / WO value:	36,275/-
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	Venkat			
Sign:	[signature]				
Date	22/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/ 739**	Dated **29-Oct-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. **93331**	Dated **29-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
	Dispatched through **Mr. Vamshi**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Cpvc Pipe**	3917	18 %	**3 No:**	6,427.50	No:	40 %	**11,569.50**
2	**80mm Cpvc Elbow**	3917	18 %	**4 No:**	1,415.00	No:	35 %	**3,679.00**
3	**80mm Cpvc Tee**	3917	18 %	**2 No:**	1,827.50	No:	35 %	**2,375.75**
4	**80mm Cpvc Ball Valve**	3917	18 %	**2 No:**	10,090.00	No:	35 %	**13,117.00**
								30,741.25
	Output CGST							**2,766.72**
	Output SGST							**2,766.72**
	ROUNDING OFF							**0.31**
	Total			**11 No:**				**₹ 36,275.00**

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

Indian Rupees Thirty Six Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,741.25	9%	2,766.72	9%	2,766.72	5,533.44
99		9%		9%		
99		14%		14%		
Total	**30,741.25**		**2,766.72**		**2,766.72**	**5,533.44**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Thirty Three and Forty Four 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3710 Date 1/11/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100905 Date 2/11/22 Sign

Purchase Order

 09-11-2022 5:28:18 PM

Original / Office Copy / Purchase Div.Copy

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	93331	142307
Doc Date	28-10-2022	
Quote No	NIl	
Quote Date	28-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *size 75mm*	3.00	6,427.50	40.00	18.00	13,652.01
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos *size 75mm*	4.00	1,415.00	35.00	18.00	4,341.22
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos *size 75mm*	2.00	1,827.50	35.00	18.00	2,803.39
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos *size 75 mm*	2.00	10,090.00	35.00	18.00	15,478.06
				Total Order Value . . .		**36,274.68**

Rupees : Thirty Six Thousand Two Hundred Seventy Four and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 sump over flow 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. Nyamullu
Sign:
Date: 21/12/2022

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:	28-10-2022
Site & Phase :	GHT	Time:	13.30
Supplier	Praful sanitary	Req. No.	142307
Material required before date:	29-10-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	75 MM	03	Lengths		
2	CPVC ELBOW	75MM	04	NOS		
3	CPVC TEE	75MM	02	NOS		
4	CPVC BALL VALVE	75 MM	02	NOS		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Sump Over flow connections purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	28-10-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Verl/

GST INVOICE

(DUPLICATE FOR TRANSPORTE

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/ 739**	Dated **29-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **93331**	Dated **29-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Oct-22**
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Total	30,741.25		2,766.72		2,766.72	5,533.44

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Thirty Three and Forty Four 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

INWARD
Inward No: 13268 Dt: 29/10/22
MRN No: 11321 Dt: 31/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19:31

SUMMIT SALES LLP
IN WARD
No: 15201
Date: 21/11/22
Sign:
R.R. DIST.