PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/22	Prepared by	Deepa	Serial no.	12325
Supplier name	Prafuل sanitary			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	16/12/22	PO/WO No.	95098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/930	17/12/22	9,818/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,818/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115165	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:	9,818/-
Amount E – PO / WO value:	9,818/-
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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	31/12/22				
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

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/ 930**	Dated **17-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95098**	Dated **16-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Dec-22**
Dispatched through **Mr. Vamshi**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Hdpe Pipe 6 Kg**	3917	18 %	**65 Mtrs**	160.00	Mtrs	20 %	**8,320.00**
	Output CGST							**748.80**
	Output SGST							**748.80**
	ROUNDING OFF							**0.40**
	Total			**65 Mtrs**				**₹ 9,818.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 5910 Date 22/12/22 Sign.

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

Indian Rupees Nine Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,320.00	9%	748.80	9%	748.80	1,497.60
9965		9%		9%		
99		14%		14%		
Total	**8,320.00**		**748.80**		**748.80**	**1,497.60**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Seven and Sixty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 03263 Date: 27/12/22 Sign:

Purchase Order

 17-12-2022 2:09:42 PM

95098 v.Copy

13.12.22 4:21:44

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95098	142468
	Doc Date	16-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-12-2022	
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	318900 - PLUM-Plumbing - HDPE pipe-- - 63MM - Nos	65.00	160.00	20.00	18.00	9,817.60
			Total Order Value . . .			**9,817.60**

Rupees : Nine Thousand Eight Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for septic tank outer connection purpose.
Completion Date	NA
Measurment	NA
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

Veeru 16/12

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-12-16			
Site & Phase :	GHT	Time:	10-00am			
Unit No./Block No.	CA WORK					
Supplier:	Praful sanitery	Req. No.	142468			
Material required before date:	2022-12-17	ID No.	82513			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3189-Plumbing-HDPE pipe---63MM-Nos 160 Per meter +20+18%.	65		65		
2						
3	95098.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Septic tank outer connection purpose					
	Engineer	Project Manager	APPROVED 17 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE	Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-12-16					

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/ 930**	Dated **17-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. **95098**	Dated **16-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **17-Dec-22**
	Dispatched through **Mr. Vamshi**	Destination **Kowkur**

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Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Seven and Sixty 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

INWARD
Inward No: 13523 Dt: 17/12/22
GRN No: 115165 Dt: 19/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14117

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice