PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 9/01/23 | Prepared by | Deeps | Serial no. | 12984 |
| Supplier name | prafull sanitary | | | HO inward no. | |
| Firm/Company | MMRK-WP | Project | GHT | HO received date | |
| PO/WO date | 28/10/22 | PO/WO No. | 95557 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/987 | 2/6/23 | 20,418/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 20,418/- |
| Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 115740 | 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: | 20,418/- |
| Amount E – PO / WO value: | 20,418/- |
| 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 | 16/01/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deeps | ✓ | | | |
| Sign: | | APPROVED | | | |
| Date | 9/01/23 | 10 JAN 2023 | | | |
| 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 987** | Dated<br>**2-Jan-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Mehta & Modi Realty Kowkur LLP**<br>5-4-187/3&4, IInd Floor,<br>M G Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**95557** | Dated<br>**29-Dec-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**2-Jan-23** |
| | Dispatched through<br>**Self** | Destination<br>**Kowkur** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **32mm Gate Valve** | 8481 | 18 % | **2 No:** | 2,321.00 | No: | 35 % | **3,017.30** |
| 2 | **40mm Gate Valve** | 8481 | 18 % | **2 No:** | 4,458.00 | No: | 35 % | **5,795.40** |
| 3 | **50mm Gate Valve** | 8481 | 18 % | **2 No:** | 6,531.00 | No: | 35 % | **8,490.30** |
| | | | | | | | | 17,303.00 |
| | ***Output CGST*** | | | | | | | **1,557.28** |
| | ***Output SGST*** | | | | | | | **1,557.28** |
| | ***ROUNDING OFF*** | | | | | | | **0.44** |
| | Total | | | **6 No:** | | | | **₹ 20,418.00** |

MODI PROPERTIES PVT. LTD. INWARD No. 6406 Date 5/1/23 Sign

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Thousand Four Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 17,303.00 | 9% | 1,557.28 | 9% | 1,557.28 | 3,114.56 |
| **Total** | **17,303.00** | | **1,557.28** | | **1,557.28** | **3,114.56** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 103816 Date: 6/1/23 Sign:

# Purchase Order

 29-12-2022 5:17:34 PM

95557
27.12.22 3:28:16

py

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

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 95557 | 142494 |
| | **Doc Date** | 29-12-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 27-12-2022 | |
| 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 | 10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos | 2.00 | 2,321.00 | 35.00 | 18.00 | 3,560.41 |
| 2 | 10018 - Plumbing - GI - Gate valve - 1 1/2 In - nos | 2.00 | 4,458.00 | 35.00 | 18.00 | 6,838.57 |
| 3 | 10021 - Plumbing - GI - Gate valve - 2 In - nos | 2.00 | 6,531.00 | 35.00 | 18.00 | 10,018.55 |
| | | | | **Total Order Value . . .** | | **20,417.54** |

Rupees : Twenty Thousand Four Hundred Seventeen and Paise Fifty Four 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 Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra. |
| **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 OHT purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | contact MR . suresh mobile no 9550224485. |

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMRK LLP | Date: | 27-12-2022 |
| Site & Phase : | GHT | Time: | 10.58 |
| Supplier | Praful Sanitary | Req. No. | 142494 |
| Material required before date: 28-12-2022 | | ID No. | 82880 |

| No | Description | | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | GI Gate Valve | 10019 – | 32mm | 2 | Nos | 3300+ | 35+18% |
| 2 | GI Gate Valve | 10018 – | 40mm | 2 | Nos | 4458+ | 35+18% |
| 3 | GI Gate Valve | 10021 – | 50mm | 2 | Nos | 6531+ | 35+18% |
| 4 | | 95557 | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Remarks: - For A Block OHT purpose.

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | Approved by | |
| Sign.& Date | 27-12-2022 | Sign. & Date | |

APPROVED
28 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
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| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 987** | Dated<br>**2-Jan-23** |
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| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**2-Jan-23** |
| | Dispatched through<br>**Self** | Destination<br>**Kowkur** |

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Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen and Fifty Six 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: 13585 Dt: 02/01/23 MRN No: 115740 Dt: 03/01/23 Sign: Received By: MEHTA & MODI REALTY KOWKUR LLP

16:19

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103945 Date: 9/1/23 Sign: