PURCHASE DIVISION
Advice for approval for credit to supplier e

Date:	13/01/23	Prepared by	Deepa	Serial no.	**13126**
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRk-Hp	Project	GH9	HO received date	
PO/WO date	24/12/22	PO/WO No.	95389	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1005	6/1/23	16,633/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,273/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115902	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 2000 +18/-	2360/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,633/-
Amount E – PO / WO value:	14,273/-
Amount F – Difference (A – E):	2,360/-
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	23/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	13/01/23				
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/22-23/1005**	Dated **6-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **95389**	Dated **24-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jan-23**
Dispatched through **Goods Vehicle**	Destination **Kowkur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**14 No:**	1,080.00	No:	20 %	**12,096.00**
	Output CGST							**1,268.64**
	Output SGST							**1,268.64**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**14 No:**				**₹ 16,633.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2801
Date 10/1/23
Sign

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

Indian Rupees Sixteen Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	12,096.00	9%	1,088.64	9%	1,088.64	2,177.28
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**14,096.00**		**1,268.64**		**1,268.64**	**2,537.28**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Thirty Seven and Twenty Eight 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: 104069
Date: 11/1/23
Sign:

Purchase Order

Page(s) 1 Of 1 24-12-2022 10:27:59 AM

95389
13.12.22 4:32:58

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95389	142479
	Doc Date	24-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-12-2022	
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	481500 - BUIL-Building Material - RCC-Square Manhole-6T - 600X600MM-Cover & 700X700MM Frame - Nos *10 tons*	14.00	1,080.00	20.00	18.00	14,273.28
					Total Order Value . . .	**14,273.28**

Rupees : Fourteen Thousand Two Hundred Seventy Three and Paise Twenty Eight 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	Within _3_ days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. 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 site works 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.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	22-12-2022			
Site & Phase :	GHT	Time:	10-00 am			
Unit No./Block No.	A& B					
Supplier:	Praful sanitery	Req. No.	142479			
Material required before date:	24-12-2022	ID No.	82734			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL4815-Building Material-RCC-Square Manhole-6T-600X600MM-Cover & 700X700MM Frame-Nos	14		14		
2	1080 + 20 + 18·/.					
3						
4	95389 70ants Entra					
5	[illegible]					
6	other 10 tons					
7						
8						
9						
10						
Remarks:	A & B Duct inside manhole fixing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	DEVI			APPROVED 23 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	A SURESH					
Sign & Date:	22-12-2022					

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/22-23/1005**	Dated **6-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502232100**
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. **95389**	Dated **24-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jan-23**
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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 13610 Dt: 06/01/23
MRN No: 115902 Dt: 07/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:35

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 60
Date: 12/1/23
Sign: