PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/23	Prepared by	Deepa	Serial no.	**13754**
Supplier name	Prafull sanitary			HO inward no.	
Firm/Company	MHRK-Hlp	Project	GHT	HO received date	
PO/WO date	18/1/23	PO/WO No.	96214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1063	19/1/23	18,563/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,563/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116501	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:	18,563/-
Amount E – PO / WO value:	18,563/-
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	6/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	27/1/23				
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/22-23/1063**	Dated **19-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. **96214**	Dated **18-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jan-23**
	Dispatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Gate Valve**	8481	18 %	**3 No:**	4,458.00	No:	35 %	**8,693.10**
2	**Thread Balls**	5204	18 %	**50 No:**	160.00	No:	20 %	**6,400.00**
3	**40x100mm G I Nipple**	7307	18 %	**12 No:**	76.00	No:	30 %	**638.40**
								15,731.50
	Output CGST							**1,415.84**
	Output SGST							**1,415.84**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**65 No:**				**₹ 18,563.00**

MODI PROPERTIES PVT. LTD. INWARD No. 7173 Date 21/1/23 Sign. SECBAD

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

Indian Rupees Eighteen Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	8,693.10	9%	782.38	9%	782.38	1,564.76
5204	6,400.00	9%	576.00	9%	576.00	1,152.00
7307	638.40	9%	57.46	9%	57.46	114.92
9965		9%		9%		
99		14%		14%		
Total	**15,731.50**		**1,415.84**		**1,415.84**	**2,831.68**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty One and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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 IN WARD No: 1045 Date: 23/1/23 Sign: R.R. DIST.

Purchase Order

 18-01-2023 13:00:22

96214
10.01.23 4:03:10

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	96214	142532
	Doc Date	18-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-01-2023	
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	10020 - Plumbing - GI - Gate valve - 1 In - nos *size - 40mm*	3.00	4,458.00	35.00	18.00	10,257.86
2	7172 - Plumbing - other - Thread - NA - nos *Thread packets*	50.00	160.00	20.00	18.00	7,552.00
3	7069 - Plumbing - GI - Nipple - other - nos *Size - 40x100mm*	12.00	76.00	30.00	18.00	753.31
					Total Order Value . . .	**18,563.17**

Rupees : Eighteen Thousand Five Hundred Sixty Three and Paise Seventeen Only.

Terms and Conditions :-

Specification /	All items shall be of HB and Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 manjeera water line work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	delivery location GHT,contact person mr .suresh kumar,mobile no 9502232100.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Vkeeut 20/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	16-01-2023
Site & Phase :	GHT	Time:	10.00
Supplier	Pradful sanitery	Req. No.	142532
Material required before date:	18-01-2023	ID No.	83493

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Gate valve 1 4458+35+18%	40mm	03	Nos	Plumbing GI → 10020	
2	Thread packets 160+20+18%	pkt	50 nos	Nos	16 No's	
3	GI Nippal	40 x100	12	Nos		
4	Plum 17069. → plumbing other		7172			
5						
6						
7	96214					
8						
9						
10						

Remarks: - For Manjeera water line work purose

Prepared By	A Suresh	Approved by	
Sign.& Date	16-01-2023	Sign. & Date	

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

APPROVED
20 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 13673 Dt: 20/1/23
MRN No: 11650 Dt: 21/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:21

SUMMIT SALES
IN WARD
No: 10483
Date: 22/1/23
Sign:
R.R. DIST.