PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	**14633**
Supplier name	Prateek sanitary			HO inward no.	
Firm/Company	MHRK-LLP	Project	GHT	HO received date	
PO/WO date	8/2/23	PO/WO No.	96901	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1143	8/2/23	32,493/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29837/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	13778	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges 2250+18%.	2,655/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,493/-
Amount E – PO / WO value:	29,838/-
Amount F – Difference (A – E):	2,655/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	15 FEB 2023			
Date	14/2/23	MINISH PARIKH MANAGER PROCUREMENT			
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/22-23/1143**	Dated **8-Feb-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. **96901**	Dated **8-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**15 lngths**	4,098.90	lngths	60 %	**24,593.40**
2	**50mm Pvc 45* Elbow**	3917	18 %	**30 No:**	57.75	No:	60 %	**693.00**
								25,286.40
	Output CGST							**2,478.28**
	Output SGST							**2,478.28**
	Transport Charges @ 18%	9965	18 %					**2,250.00**
	ROUNDING OFF							**0.04**
	Total							**₹ 32,493.00**

MODI PROPERTIES PVT. LTD. INWARD No. 8028 Date 9/2/23 Sign. RECEIVED

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,286.40	9%	2,275.78	9%	2,275.78	4,551.56
9965	2,250.00	9%	202.50	9%	202.50	405.00
99		14%		14%		
Total	**27,536.40**		**2,478.28**		**2,478.28**	**4,956.56**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Fifty Six and Fifty Six 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 R.R. DIST. IN WARD No: 10564 Date: 10/2 Sign:

Purchase Order

 08-02-2023 10:32:54

96901
28.01.23 12:54:55

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

Supplier Details			
Praful Sanitary	**Doc No**	96901	142609
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-02-2023	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	15.00	4,098.90	60.00	18.00	29,020.21
2	418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	30.00	57.75	60.00	18.00	817.74
				Total Order Value . . .		**29,837.95**

Rupees : Twenty Nine Thousand Eight Hundred Thirty Seven and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing 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

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

Authorised Signatory

Name : V [signature] 07/02/23

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	06-02-2023				
Site & Phase :	GHT	Time:	15:27				
Unit No./Block No.	A & B						
Supplier:		Req. No.	142609				
Material required before date:	07-02-2023	ID No.	84089				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Nos 1004 – 4098.90+60+181	15		15			
2	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos 57.75 61+181	30		30			
3	4189 457.75+60+181						
4	96901						
5							
6							
7							
8							
9							
10							
Remarks:	GHT Plumbing work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	06-02-2023						

APPROVED
07 FEB 2023
P. VE... MANAG...

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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Authorised Signatory

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This is a Computer Generated Invoice

INWARD
Inward No: 13778 Dt: 08 02 23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 10561
Date: 10/2
Sign: