PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/2/23	Prepared by	Deepa	Serial no.	14945
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	15/2/23	PO/WO No.	97146	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1176	17/2/23	3,682/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3682/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117557	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:	3682/-
Amount E – PO / WO value:	3059/-
Amount F – Difference (A – E):	623/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/2/23				
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

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/22-23/1176**	Dated **17-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97146**	Dated **15-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Feb-23**
Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**300x300mm Rcc Cover**	6810	18 %	**15 No:**	260.00	No:	20 %	**3,120.00**
	Output CGST							**280.80**
	Output SGST							**280.80**
	ROUNDING OFF							**0.40**
	Total			**15 No:**				**₹ 3,682.00**

INWARD No. 8515 Date 20/2/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	3,120.00	9%	280.80	9%	280.80	561.60
9965		9%		9%		
99		14%		14%		
Total	**3,120.00**		**280.80**		**280.80**	**561.60**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty paise Only**

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. 10611 Date: 21/2/23

Purchase Order

 15-02-2023 10:23:13

97146
08.02.23 3:15:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	97146	142625
Doc Date	14-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	815100 - BUIL-Building Material - RCC-Gulli Trap-3T to 6T - 12X12MM - Nos	15.00	216.00	20.00	18.00	3,058.56
					Total Order Value . . .	**3,058.56**

Rupees : Three Thousand Fifty Eight and Paise Fifty Six 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 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 orde for guly trap cover size 12"x12" purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Orignal 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 mail.

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

Authorised Signatory

Veera

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	13-02-2023		
Site & Phase :	GHT	Time:	16-58 pm		
Unit No./Block No.	B				
Supplier:	SSLLP	Req. No.	142625		
Material required before date:	14-02-2023	ID No.	84285		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL8151-Building Material-RCC-Gulli Trap-3T to 6T-12X12MM-Nos	15		15	
2	216+20+151				
3					
4	po.no. 97146				
5					
6					
7					
8					
9					
10					
Remarks:	Please order the guly trap cover size 12" x 12"				
	Engineer	Project Manager		Purchase	
Prepared By:	D Devi				
Approved By:	A Suresh				
Sign & Date:	13-02-2023				

14 FEB 2023

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/22-23/1176**	Dated **17-Feb-23**
	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. **97146**	Dated **15-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **17-Feb-23**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Output CGST							**280.80**
	Output SGST							**280.80**
	ROUNDING OFF							**0.40**
	Total			**15 No:**				**₹ 3,682.00**

P.H
17/02/23
TS10UB5649

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**3,120.00**		**280.80**		**280.80**	**561.60**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty 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

INWARD
Inward No: 13824 Dt: 17/02/23
MRN No: 17557 Dt: 20/02/23
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:58

SUMMIT SALES LLP
IN WARD
No. 8690
Date: 22/2/23
Sign:
R.R. DIST.