PURCHASE DIVISION

Advice for approval for credit to supplier

(4)

Date:	22/2/23	Prepared by	Deepa	Serial no.	14948
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MMRK-Hbp	Project	GHT	HO received date	
PO/WO date	14/2/23	PO/WO No.	97148	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1177	17/2/23	248/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	248/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117853	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:	248/-
Amount E – PO / WO value:	248/-
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	27/2/23
Remarks:	

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/22-23/1177**	Dated **17-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97148**	Dated **14-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	**15x50mm G I Nipple**	7307	18 %	**15 No:**	20.00	No:	30 %	**210.00**
	Output CGST							**18.90**
	Output SGST							**18.90**
	ROUNDING OFF							**0.20**
	Total			**15 No:**				**₹ 248.00**

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

Indian Rupees Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	210.00	9%	18.90	9%	18.90	37.80
9965		9%		9%		
99		14%		14%		
Total	**210.00**		**18.90**		**18.90**	**37.80**

Tax Amount (in words) : **Indian Rupees Thirty Seven and Eighty 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8.572 Date 20/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106170 Date 21/2/23 Sign.

Purchase Order

 14-02-2023 17:40:52

97148
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.	**Doc No**	97148	142628
	Doc Date	14-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2023	
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	7069 - Plumbing - GI - Nipple - other - nos *1/2'x2'*	15.00	20.00	30.00	18.00	247.80
					Total Order Value . . .	**247.80**

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 GHT site water connection 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 invoices 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 : Veeri 16/02

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	14-02-23
Site & Phase :	GHT	Time:	11:54
Supplier	SSLLP	Req. No.	142628
Material required before date: 15-02-23		ID No.	84305

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Tank Nipple-15mm	1/2" 15	15	Nos		
2	GI Nipple 1/2" x 2" Length	2" X 1/2" dia	15	Nos		
3	20+30+18%	2" x 2"				
4		65+30+18%				
5						
6			Po. no. 97148			
7						
8						
9						
10						

Remarks: - GHT site Water connection work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14-02-23	Sign. & Date	

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

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/22-23/1177**	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. **97148**	Dated **14-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							**18.90**
	Output SGST							**18.90**
	ROUNDING OFF							**0.20**
	Total			**15 No:**				**₹ 248.00**

P.H 17/02/23
TS10UB5649

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

Indian Rupees Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	210.00	9%	18.90	9%	18.90	37.80
9965		9%		9%		
99		14%		14%		
Total	**210.00**		**18.90**		**18.90**	**37.80**

Tax Amount (in words) : **Indian Rupees Thirty Seven and Eighty paise Only**

INWARD
Inward No: 13825 Dt: 17/02/23
MRN No: 17553 Dt: 26/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

16:58

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86889
Date: 22/2/23
Sign: