PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	7/3/23	Prepared by	Deepa	Serial no.	15592
Supplier name	Prafful sanitary			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	28/2/23	PO/WO No.	97636	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1231	2/3/23	21,838/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,838/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118011	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:	21,838/-
Amount E – PO / WO value:	21,838/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Veer			
Sign:	[signature]	APPROVED			
Date	7/3/23	07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	Dated
PS/22-23/1231	**2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **97636**	Dated **28-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Mar-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	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**5 No:**	2,172.66	No:	42 %	**6,300.71**
2	**50mm Cpvc Bend**	3917	18 %	**6 No:**	732.50	No:	42 %	**2,549.10**
3	**50mm Cpvc FAPT**	3917	18 %	**4 No:**	240.99	No:	42 %	**559.10**
4	**50mm Non Return Valve**	8481	18 %	**2 No:**	5,700.00	No:	35 %	**7,410.00**
5	**50mm Cpvc Unioun**	3917	18 %	**2 No:**	553.61	No:	42 %	**642.19**
6	**237 Ml Cpvc Solvent**	3506	18 %	**4 No:**	523.00	No:	50 %	**1,046.00**
								18,507.10
	Output CGST							**1,665.64**
	Output SGST							**1,665.64**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**23 No:**				**₹ 21,838.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9112 Date 2/3/23 Sign.

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

Indian Rupees Twenty One Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,051.10	9%	904.60	9%	904.60	1,809.20
8481	7,410.00	9%	666.90	9%	666.90	1,333.80
3506	1,046.00	9%	94.14	9%	94.14	188.28
9965		9%		9%		
99		14%		14%		
Total	**18,507.10**		**1,665.64**		**1,665.64**	**3,331.28**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty One and Twenty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106646 Date: 4/3/23 Sign:

Purchase Order

 28-02-2023 15:03:25

97636
16.02.23 5:15:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	97636	142682
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	28-02-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	27-02-2023	
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	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	5.00	2,172.66	42.00	18.00	7,434.84
2	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	6.00	732.50	42.00	18.00	3,007.94
3	982000 - PLUM-Plumbing - CPVC-FAPT- - 50mm - Nos	4.00	240.99	42.00	18.00	659.73
4	447300 - PLUM-Plumbing - Non-return Valve-- - 50MM - Nos	2.00	5,700.00	35.00	18.00	8,743.80
5	239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	2.00	553.61	42.00	18.00	757.78
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	523.00	50.00	18.00	1,234.28
					Total Order Value . . .	**21,838.38**

Rupees : Twenty One Thousand Eight Hundred Thirty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 mud pump pipe fixing purpose.
Completion Date	NA
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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

28-02-2023 15:03:25

Original / Office Copy / Purchase Div.Copy

site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

Veenl /

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	27-02-2023			
Site & Phase :	GHT	Time:	13:55			
Unit No./Block No.						
Supplier:		Req. No.	142682			
Material required before date:	28-02-2023	ID No.	84717			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 4445	PLUM4365-Plumbing-CPVC-Pipe--50mm-Nos – 2172.66+82+18%.	5	0	5		
2 4980	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos – 732.50+42+18%.	6		6		
3 9820	PLUM7466-Plumbing-CPVC-FAPT--50mm-Nos – 240.99+42+18%. 97636	4		4		
4 4473	PLUM9400-Plumbing-Non return Valve---50mm-Nos – 5700+35+18%.	2		2		
5 2399	PLUM5425-Plumbing-CPVC-Union--50mm-Nos – 553.61+45+18%.	2		2		
6 2599	PLUM1447-Plumbing-CPVC Solution---500gms-Nos – 523+50+18%	4		4		
7						
8						
9						
10						
Remarks:	GHT mud pump pipe fixing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	27-02-2023					

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE (DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
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HYDERABAD
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E-Mail : prafulsanitary@gmail.com

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M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

13874 02/03/23
Inward No: 13874 Dt: 6/3/23
MRN No: 11801
Received By:

15:30

SUMMIT SALES LLP R.R. DIST.
No. 87257
Date 7/3/23