

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/3/23		Prepared by: Deepa		Serial no. 15483	
Supplier name: Pooful Sanitary				HO inward no.	
Firm/Company: MMRK-MP		Project: GHT		HO received date	
PO/WO date: 11/3/23		PO/WO No. 97535		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1236	2/3/23	2,20,497/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,16,956/-

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

MRN nos.: 118015	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 3000+18%/- 3540

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,20,497/-

Amount E – PO / WO value: 2,16,956

Amount F – Difference (A – E): 3541/-

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:	Deepa	V. K. S.			
Sign:					
Date	7/3/23	07 MAR 2023			
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.

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)	
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Invoice No.	e-Way Bill No.	Dated
PS/22-23/1236	111607278232	2-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502232100	
Buyer's Order No.	Dated	
97535	1-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	2-Mar-23	
Dispatched through	Destination	
Goods Vehicle	Kowkur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Twenty Thousand Four Hundred Ninety Seven Only

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Six Hundred Thirty Five and 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

01-03-2023 14:14:08

Original / Office Copy / Purchase Div.Copy

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
65526886.

40077300
9849624797

Doc No	97535	142662
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 340100 - PLUM-Plumbing - GI Pipe-B Class-HB - 50mm - Nos	15.00	3,198.00	15.00	18.00	48,113.91
2 764000 - PLUM-Plumbing - GI Pipe--HB - 40X6000mm - Nos	10.00	2,336.00	15.00	18.00	23,430.08
3 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	6.00	1,982.00	15.00	18.00	11,927.68
4 942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	4.00	246.10	30.00	18.00	813.11
5 776800 - PLUM-Plumbing - GI Tee--HB - 50X40mm - Nos	8.00	432.00	30.00	18.00	2,854.66
6 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	4.00	178.70	30.00	18.00	590.42
7 737900 - PLUM-Plumbing - GI Nipple--HB - 50X100mm - Nos	6.00	100.00	30.00	18.00	495.60
8 638100 - PLUM-Plumbing - GI Nipple-B Class- - 50X75MM - Nos	6.00	75.00	30.00	18.00	371.70
9 968500 - PLUM-Plumbing - GI Union-B Class-HB - 50mm - Nos	4.00	546.10	30.00	18.00	1,804.31
10 389900 - PLUM-Plumbing - GI-Gate Valve- - 32MM - Nos	50.00	3,300.00	35.00	18.00	126,555.00
Total Order Value . . .					216,956.48
Rupees : Two Lakh(s) Sixteen Thousand Nine Hundred Fifty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of HB brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-03-2023 14:14:08

Original / Office Copy / Purchase Div.Copy

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 terrace water line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

25-02-2023 10:16:38

Orig

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000L
G S T No. : 36ABLFM7631F1Z3



Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	97535	142662
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 218500 - PLUM-Plumbing - GI pipe-B Class-HB - 32mmX6mtrs - Nos	6.00	1,982.00	15.00	18.00	11,927.68
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10 389900 - PLUM-Plumbing - GI-Gate Valve- - 32MM - Nos	50.00	3,300.00	35.00	18.00	126,555.00
Total Order Value . . .					216,956.48

Rupees : Two Lakh(s) Sixteen Thousand Nine Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Working Day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Veeru Subbar

Name : _____

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

25-02-2023 10:16:38

Original / Office Copy / Purchase Div.Copy

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 terrace water line work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : V. Senthil

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	24-02-2023				
Site & Phase :		GHT		Time:	15:27				
Unit No./Block No.									
Supplier:				Req. No.	142662				
Material required before date:		25-02-2023		ID No.	84615				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4837-Plumbing-GI Pipe-B Class-HB-50mm-Nos - 3198+15+18	15	0	15					
2	7640 PLUM9671-Plumbing-GI Pipe--HB-40X6000mm-Nos - 9336+15+18m.	10	0	10					
3	2185 PLUM1857-Plumbing-GI pipe-B Class-HB-32mmX6mtrs-Nos - 1982+15+1-	6	0	6					
4	9423 PLUM9685-Plumbing-GI Tee -HB-40mm-Nos - 246+30	4	0	4					
5	7768 PLUM4033-Plumbing-GI Tee--HB-50X40mm-Nos 432+30 97535	8	0	8					
6	9671 PLUM9578-Plumbing-GI Plug--HB-50mm-Nos 178.70+30	4	0	4					
7	7379 PLUM7378-Plumbing-GI Nipple--HB-50X100mm-Nos 100+30	6	0	6					
8	6381 PLUM5709-Plumbing-GI Nipple-B Class--50X75mm-Nos 75+30	6	0	6					
9	9685 PLUM8278-Plumbing-GI Union-B Class-HB-50mm-Nos 546.10+30.1	4	0	4					
10	3899 PLUM7746-Plumbing-GI-Gate Valve--32mm-Nos - 3300+35+	50	0	50					
Remarks:		GHT terrace water line work purpose.							
Engineer		Project Manager	Purchase						MD
Prepared By:		D Devi		APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE					
Approved By:		A suresh							
Sign & Date:		24-02-2023							

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
 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.	e-Way Bill No.	Dated
PS/22-23/1236	111607278232	2-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502232100
Buyer's Order No.		Dated
Q7535		1-Mar-23
Dispatch Doc No.		Delivery Note Date
Invoice		2-Mar-23
Dispatched through		Destination
Goods Vehicle		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	50mm GI Pipe	7307	18 %	15 lngths	3,198.00	lngths	15 %	40,774.50
2	40mm GI Pipe	7307	18 %	10 lngths	2,336.00	lngths	15 %	19,856.00
3	32mm GI Pipe	7307	18 %	6 lngths	1,982.00	lngths	15 %	10,108.20
4	40mm G I Tee	7307	18 %	4 No:	246.10	No:	30 %	689.08
5	50x40mm GI Reducer Tee	7307	18 %	8 No:	432.00	No:	30 %	2,419.20
6	50mm GI Plug	7307	18 %	4 No:	178.70	No:	30 %	500.36
7	50x100mm G I Nipple	7307	18 %	6 No:	100.00	No:	30 %	420.00
8	50x75mm G I Nipple	7307	18 %	6 No:	75.00	No:	30 %	315.00
9	50mm G I Unioun	7307	18 %	4 No:	546.10	No:	30 %	1,529.08
10	32mm Gate Valve	8481	18 %	50 No:	3,300.00	No:	35 %	1,07,250.00
								1,83,861.42
Output CGST								16,817.54
Output SGST								16,817.54
Transport Charges @ 18%								3,000.00
ROUNDING OFF								0.50
Total								₹ 2,20,497.40

Amount Chargeable (in words)

E & OE

Indian Rupees Two Lakh Twenty Thousand Four Hundred Ninety Seven Only

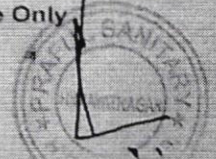
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	76,611.42	9%	6,895.04	9%	6,895.04	13,790.08
8481	1,07,250.00	9%	9,652.50	9%	9,652.50	19,305.00
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,86,861.42		16,817.54		16,817.54	33,635.08

Tax Amount (in words) Indian Rupees Thirty Three Thousand Six Hundred Thirty Five and 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.

INWARD
 Inward No: 13879 Dt: 02/03/23
 MRN No: 118015 Dt: 02/03/23
 Received By: [Signature]
 MEHTA & MODI REALTY KOWKUR LLP
 15:30



for Praful Sanitary

Authorised Signatory