PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	7/3/23	Prepared by	Deepa	Serial no.	15482
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	24/2/23	PO/WO No.	97515	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1234	2/3/23	1,366/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,366/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118013	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:	1,366/-
Amount E – PO / WO value:	1,366/-
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				
Sign:	[signature]				
Date	7/3/23				
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	Invoice No. **PS/22-23/1234**	Dated **2-Mar-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. **97515**	Dated **24-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Mar-23**
	Dispatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Ball Valve**	8481	18 %	**2 No:**	997.67	No:	42 %	**1,157.30**
	Output CGST							**104.16**
	Output SGST							**104.16**
	ROUNDING OFF							**0.38**
	Total			**2 No:**				**₹ 1,366.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 9164
Date 3/3/23
Sign.
SEC'BAD

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

Indian Rupees One Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,157.30	9%	104.16	9%	104.16	208.32
9965		9%		9%		
99		14%		14%		
Total	1,157.30		**104.16**		**104.16**	**208.32**

Tax Amount (in words) : **Indian Rupees Two Hundred Eight and Thirty Two 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
IN WARD
No. 106649
Date 4/3/23
Sign.
R.R. DIST.

Purchase Order

 24-02-2023 11:09:53

97515
16.02.23 5:15:17

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	97515	142659
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	23-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10220 - Plumbing - CPVC - Ball Valve - 1 1/2 In - nos *size-37.5 mm*	2.00	997.67	42.00	18.00	1,365.61
					Total Order Value . . .	**1,365.61**

Rupees : One Thousand Three Hundred Sixty Five and Paise Sixty One Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' 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	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 water and sprinkler 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 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 : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	23-02-2023
Site & Phase :	GHT	Time:	15.00
Supplier		Req. No.	142659
Material required before date:	24-02-2023	ID No.	84606.

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Ball Valve(1 1/2") 997.67.+4g 18%	37.5mm	2	Nos		
2	MS Heavy Coupling \	15mm	200	Nos		
3	plumbing CPVC					
4	↓					
5	10220	97915				
6						
7						
8						
9						
10						

Remarks: - For Water and sprinkler connection purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-02-203	Sign. & Date	

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

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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/22-23/1234	Dated: 2-Mar-23
Delivery Note: Invoice	
Reference No. & Date	Other References: 9502232100
Buyer's Order No: 97515	Dated: 24-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
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	Output SGST							**104.16**
	ROUNDING OFF							**0.38**
	Total			**2 No:**				**₹ 1,366.00**

Amount Chargeable (in words) E & O.E
Indian Rupees One Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	1,157.30	9% 9% 14%	104.16	9% 9% 14%	104.16	208.32
Total	**1,157.30**		**104.16**		**104.16**	**208.32**

Tax Amount (in words) : **Indian Rupees Two Hundred Eight and Thirty Two 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

INWARD
Inward No: 3877 Dt: 02/03/23
MRN No: 118013 Dt: 02/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:30

No. 87256
Date: 7/3/23