

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 7/3/23		Prepared by: Deepa		Serial no. 15485	
Supplier name: Pratul Sanitary				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 25/2/23		PO/WO No. 97541		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1232	2/3/23	12,317/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,317/-

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

MRN nos.: 118012	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,317/-

Amount E – PO / WO value: 12,317/-

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: 13/2/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
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.

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.	Dated
PS/22-23/1232	2-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
97541	25-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	2-Mar-23
Dispatched through	Destination
Goods Vehicle	Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x150mm G I Nipple	7307	18 %	16 No:	102.00	No:	30 %	1,142.40
2	32mm Cpvc Unioun	3917	18 %	50 No:	179.55	No:	42 %	5,206.95
3	50x40mm GI Reducer Tee	7307	18 %	8 No:	432.00	No:	30 %	2,419.20
4	50mm G I Tee	7307	18 %	4 No:	392.70	No:	30 %	1,099.56
5	50x40mm Cpvc Reducer	3917	18 %	2 No:	255.32	No:	42 %	296.17
6	40x32mm Cpvc Reducer	3917	18 %	4 No:	117.88	No:	42 %	273.48
								10,437.76
Output CGST								939.41
Output SGST								939.41
ROUNDING OFF								0.42
Total								₹ 12,317.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,661.16	9%	419.51	9%	419.51	839.02
3917	5,776.60	9%	519.90	9%	519.90	1,039.80
9965		9%		9%		
99		14%		14%		
Total	10,437.76		939.41		939.41	1,878.82

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Eight and Eighty 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



Purchase Order

Page(s) 1 Of 2

25-02-2023 10:16:38



97541

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-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No	97541	142664
Doc Date	25-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos	16.00	102.00	30.00	18.00	1,348.03
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	50.00	179.55	42.00	18.00	6,144.20
3 776800 - PLUM-Plumbing - GI Tee--HB - 50X40mm - Nos	8.00	432.00	30.00	18.00	2,854.66
4 967100 - PLUM-Plumbing - GI Tee--HB - 50mm - Nos	4.00	392.70	30.00	18.00	1,297.48
5 329700 - PLUM-Plumbing - CPVC-Reducer- - 40X50mm - Nos	2.00	255.32	42.00	18.00	349.48
6 181500 - PLUM-Plumbing - CPVC-Reducer Coupler- - 40X32MM - Nos	4.00	117.80	42.00	18.00	322.49
Total Order Value . . .					12,316.34
Rupees : Twelve Thousand Three Hundred Sixteen and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / All items shall be of HB 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

Penalty For Delay Nil

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

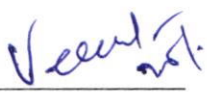
Security Nil

Remarks 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-02-2023 10:16:38

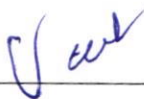
Original / Office Copy / Purchase Div.Copy

site.Original invoice must be

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:	24-02-2023				
Site & Phase :		GHT		Time:	15:27				
Unit No./Block No.									
Supplier:				Req. No.	142664				
Material required before date:				ID No.	84613				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	6212 PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	16	0	16					
2	1017 PLUM4055-Plumbing-CPVC Union---32mm-Nos	50	0	50					
3	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	25	0	25					
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5					
5	GENE1944-General Items-Teflon tapes----Nos	50	0	50					
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	50	0	50					
7	7768 PLUM4033-Plumbing-GI Tee--HB-50X40mm-Nos	8	0	8					
8	9671 PLUM8606-Plumbing-GI Tee--HB-50mm-Nos	4	0	4					
9	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos	2	0	2					
10	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	4	0	4					
Remarks:		GHT terrace water line work purpose.							
Engineer		Project Manager						MD	
Prepared By:		D Devi							
Approved By:		A suresh							
Sign & Date:		24-02-2023							


APPROVED
24 FEB 2023
 KATESHWARLU
 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
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Invoice	
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
Goods Vehicle	Kowkur

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for Praful Sanitary

Authorised Signatory

INWARD
Inward No: 13824 Dt: 03/03/23
MRN No: 118012 Dt: 03/03/23
Received By: [Signature]
15:30

HYDERABAD JURISDICTION

Computer Generated Invoice

