PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/3/23	Prepared by	Deepa	Serial no.	15485
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MMRK-Nagp	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
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
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/22-23/1232**	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. **97541**	Dated **25-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	**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			**84 No:**				**₹ 12,317.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 911
Date 3/3/23
Sign.

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

Indian Rupees Twelve Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 10664 ?
Date 4/3/23
Sign.

Purchase Order

 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	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-02-2023	
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	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
Penality 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***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : Veeru

Name : ____________

Date : __/__/____

Purchase Order

 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:	25-02-2023	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 10177	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 97541	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 3297	2	0	2		
10	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos 1815	4	0	4		
Remarks:	GHT terrace water line work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A suresh					
Sign & Date:	24-02-2023					

APPROVED
24 FEB 2023
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/22-23/1232**	Dated **2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **9502232100**
Buyer's Order No. **97541**	Dated **25-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Mar-23**
Dispatched through **Goods Vehicle**	Destination **Kowkur**

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Mehta & Modi Realty Kowkur LLP
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M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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This is a Computer Generated Invoice

PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary

Authorised Signatory

INWARD
Inward No: 13835 1383 Dt: 03/03/23
MRN No: 118012 Dt: 03/03/23
Received By:
15:30

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 87260
Date 7/3/23
Sign: