PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/3/23	Prepared by	Deepa	Serial no.	15486
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK - Whp	Project	GHT	HO received date	
PO/WO date	25/2/23	PO/WO No.	97536	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1233	2/3/23	16,334/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16334/-
Proof of delivery by way of: ☑ DCs/bill. □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118017	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:			16,334/-
Amount E – PO / WO value:			16,334/-
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

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. **PS/22-23/1233**	Dated **2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **97536**	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm GI Reducer Tee**	7307	18 %	**24 No:**	270.70	No:	30 %	**4,547.76**
2	**40x150mm G I Nipple**	7307	18 %	**6 No:**	114.00	No:	30 %	**478.80**
3	**32mm G I Tee**	7307	18 %	**10 No:**	180.30	No:	30 %	**1,262.10**
4	**32mm G I Coupling**	7307	18 %	**10 No:**	93.60	No:	30 %	**655.20**
5	**40mm G I Coupling**	7307	18 %	**8 No:**	123.10	No:	30 %	**689.36**
6	**50mm G I Coupling**	7307	18 %	**12 No:**	190.40	No:	30 %	**1,599.36**
7	**32mm G I Elbow**	7307	18 %	**10 No:**	137.20	No:	30 %	**960.40**
8	**40mm G I Elbow**	7307	18 %	**10 No:**	184.60	No:	30 %	**1,292.20**
9	**50mm G I Elbow**	7307	18 %	**8 No:**	287.30	No:	30 %	**1,608.88**
10	**32mm GI Plug**	7307	18 %	**12 No:**	89.10	No:	30 %	**748.44**
								13,842.50
	Output CGST							**1,245.83**
	Output SGST							**1,245.83**
	Less : *ROUNDING OFF*							**(-)0.16**
	Total			**110 No:**				**₹ 16,334.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 985
Date 6/3/23
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	13,842.50	9%	1,245.83	9%	1,245.83	2,491.66
Total	13,842.50		1,245.83		1,245.83	2,491.66

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety One and Sixty Six 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.
IN WARD
No: 106648
Date: 4/3/23
Sign:

Purchase Order

 25-02-2023 10:56:38

97536
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.	**Doc No**	97536	142663
	Doc Date	24-02-2023	
	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	483700 - PLUM-Plumbing - GI Tee-B Class-HB - 32X40mm - Nos	24.00	270.70	30.00	18.00	5,366.36
2	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos	6.00	114.00	30.00	18.00	564.98
3	185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos	10.00	180.30	30.00	18.00	1,489.28
4	200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos	10.00	93.60	30.00	18.00	773.14
5	310300 - PLUM-Plumbing - GI Coupling--HB - 40MM - Nos	8.00	123.10	30.00	18.00	813.44
6	907100 - PLUM-Plumbing - GI Coupling-B Class-HB - 50mm - Nos	12.00	190.40	30.00	18.00	1,887.24
7	696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos	10.00	137.20	30.00	18.00	1,133.27
8	731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	10.00	184.60	30.00	18.00	1,524.80
9	704300 - PLUM-Plumbing - GI Elbow--HB - 50mm - Nos	8.00	287.30	30.00	18.00	1,898.48
10	570900 - PLUM-Plumbing - GI Plug- -HB - 32mm - Nos	12.00	89.10	30.00	18.00	883.16
				Total Order Value . . .		**16,334.15**

Rupees : Sixteen Thousand Three Hundred Thirty Four and Paise Fifteen Only.

Terms and Conditions :-

Specification /	Items mentioned are branded
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil

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

Authorised Signatory

Veeranna

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 25-02-2023 10:56:38 Original / Office Copy / Purchase Div.Copy

Transportation	Nil
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	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 invoices 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:	24-02-2023			
Site & Phase :	GHT	Time:	15:27			
Unit No./Block No.						
Supplier:		Req. No.	142663			
Material required before date:	25-02-2023	ID No.	84614			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 4837	PLUM6097-Plumbing-GI Tee-B Class-HB-32X40mm-Nos	24	0	24		
2	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos - 1758	6	0	6		
3 1857	PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	10	0	10		
4 2005	PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos	10	0	10		
5 3103	PLUM3953-Plumbing-GI Coupling--HB-40mm-Nos 97536	8	0	8		
6 9071	PLUM8181-Plumbing-GI Coupling-B Class-HB-50mm-Nos	12	0	12		
7 6962	PLUM6381-Plumbing-GI Elbow-B Class-HB-32mm-Nos	10	0	10		
8 7319	PLUM7379-Plumbing-GI Elbow-B Class-HB-40mm-Nos	10	0	10		
9 7043	PLUM1758-Plumbing-GI Elbow--HB-50mm-Nos	8	0	8		
10 5709	PLUM7768-Plumbing-GI Plug- -HB-32mm-Nos	12	0	12		
Remarks:	GHT terrace water line work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi			APPROVED		
Approved By:	A suresh			24 FEB 2023		
Sign & Date:	24-02-2023			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/22-23/1233**	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. **97536**	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
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9965		9%		9%		
99		14%		14%		
Total	13,842.50		**1,245.83**		**1,245.83**	**2,491.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety One and Sixty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

13876 INWARD
Inward No: 3835 Dt: 02/03/23
MRN No: 18017 Dt: 03/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:30

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 87261
Date: 2/3/23
Sign: