PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/3/23	Prepared by	Deepa	Serial no.	**15484**
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MMRK-khp	Project	GHT	HO received date	
PO/WO date	05/2/23	PO/WO No.	97546	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1235	2/3/23	35,562/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,562/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118014	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:	35,562/-
Amount E – PO / WO value:	35,562/-
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	V ew			
Sign:	[signature]	APPROVED 07 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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/22-23/1235**	Dated **2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **97546**	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	**50x150mm G I Nipple**	7307	18 %	**6 No:**	150.00	No:	30 %	**630.00**
2	**40x100mm G I Nipple**	7307	18 %	**6 No:**	76.00	No:	30 %	**319.20**
3	**40x75mm G I Nipple**	7307	18 %	**6 No:**	57.00	No:	30 %	**239.40**
4	**32x100mm G I Nipple**	7307	18 %	**28 No:**	68.00	No:	30 %	**1,332.80**
5	**32x75mm G I Nipple**	7307	18 %	**18 No:**	51.00	No:	30 %	**642.60**
6	**32x32mm Cpvc MABT**	3917	18 %	**50 No:**	697.58	No:	42 %	**20,229.82**
7	**40mm GI Plug**	7307	18 %	**12 No:**	112.90	No:	30 %	**948.36**
8	**40mm Gate Valve**	8481	18 %	**2 No:**	4,458.00	No:	35 %	**5,795.40**
								30,137.58
	Output CGST							**2,712.38**
	Output SGST							**2,712.38**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**128 No:**				**₹ 35,562.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9108 Date 3/3/23 Sign. 3

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

Indian Rupees Thirty Five Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	4,112.36	9%	370.11	9%	370.11	740.22
3917	20,229.82	9%	1,820.68	9%	1,820.68	3,641.36
8481	5,795.40	9%	521.59	9%	521.59	1,043.18
9965		9%		9%		
99		14%		14%		
Total	30,137.58		**2,712.38**		**2,712.38**	**5,424.76**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Twenty Four and Seventy Six 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 R.R. DIST. IN WARD No. 10665 Date 4/3/23 Sign.

Purchase Order

 25-02-2023 10:16:38

97546
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**	97546	142665
	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	455100 - PLUM-Plumbing - GI-Nipple- - 50X150MM - Nos	6.00	150.00	30.00	18.00	743.40
2	175800 - PLUM-Plumbing - GI Nipple-- - 40X150MM - Nos *size-40x100mm*	6.00	76.00	30.00	18.00	376.66
3	338800 - PLUM-Plumbing - GI-Nipple- - 40X75MM - Nos	6.00	57.00	30.00	18.00	282.49
4	474900 - PLUM-Plumbing - GI-Nipple- - 32X100MM - Nos	28.00	68.00	30.00	18.00	1,572.70
5	783100 - PLUM-Plumbing - GI-Nipple- - 32X75MM - Nos	18.00	51.00	30.00	18.00	758.27
6	275600 - PLUM-Plumbing - CPVC-MABT- - 20mm - Nos *size-32mm*	50.00	697.58	42.00	18.00	23,871.19
7	638300 - PLUM-Plumbing - GI-Plug- - 40MM - Nos	12.00	112.90	30.00	18.00	1,119.06
8	10018 - Plumbing - GI - Gate valve - 1 1/2 In - nos	2.00	4,458.00	35.00	18.00	6,838.57
					Total Order Value . . .	**35,562.34**

Rupees : Thirty Five Thousand Five Hundred Sixty Two and Paise Thirty Four 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
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.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 25-02-2023 10:16:38 Original / Office Copy / Purchase Div.Copy

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

Veen

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:	10:00
Supplier		Req. No.	142665
Material required before date:	25-02-2023	ID No.	84612

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple 4551	50X150 mm	6	No		
2	GI Nipple 1758	40X100mm	6	No		
3	GI Nipple - 3388	40X75 mm	6	No		
4	GI Nipple - 4749	32X100 mm	28	No	97546	
5	GI Nipple ..7831	32X75 mm	18	No		
6	Cpvc MABT 2756	32mm	50	No		
7	GI Plug — 6383	40mm	12	No		
8	Gate Valve 10018 plumbing GI	40mm	2	No		
9						
10						

Remarks: - GHT terrace water line work purpose.

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	24-02-2023	Sign. & Date	24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE

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

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/22-23/1235	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. 97546	Dated 25-Feb-23
	Dispatch Doc No. Invoice	Delivery Note Date 2-Mar-23
	Dispatched through Goods Vehicle	Destination Kowkur

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 3878 Dt: 02/03/23
MRN No: 118014 Dt: 03/03/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:30

SUMMIT SALES LLP
INWARD
No. 87259
Date 7/3/23
Sign.
R.R. DIST.