PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha.
PO/WO no.	83308.	PO / WO Date.	4/12/21
Supplier Name	Praful Sanitary	PO/WO amount	2,384.83/-
Firm/Company	mehta&modi Realty &workumllp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/824	9/12/21	2,385/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,385/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	824.	9/12/21	100580	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	2,385/-
Amount E – PO / WO value:	2,384.83/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. —/- ☐ No
Payment – due-date	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	20/12/21	20/12/-					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary 3-6-[illegible]9/6,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/21-22/ 824** Dated: **9-Dec-21** Delivery Note: **Invoice** Reference No. & Date. Other References: **Credit** Buyer's Order No.: **83308** Dated: **4-Dec-21** Dispatch Doc No.: **Invoice** Delivery Note Date: **9-Dec-21** Dispatched through: **Self** 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
1	**15mm Brass Ball Valve**	8481	18 %	**8 No:**	401.00	No:	37 %	**2,021.04**
	Output CGST							**181.89**
	Output SGST							**181.89**
	ROUNDING OFF							**0.18**
	Total			**8 No:**				**₹ 2,385.00**

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

Indian Rupees Two Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,021.04	9%	181.89	9%	181.89	363.78
99		9%		9%		
99		14%		14%		
Total	**2,021.04**		**181.89**		**181.89**	**363.78**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Three and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 88170
Date: 11/12
Sign:

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Sanitary 3-...9/6,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/21-22/ 824**	Dated **9-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **83308**	Dated **4-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-21**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice

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

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/21-22/ 824**	Dated **9-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83308**	Dated **4-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Dec-21**
Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**8 No:**	401.00	No:	37 %	**2,021.04**
	Output CGST							**181.89**
	Output SGST							**181.89**
	ROUNDING OFF							**0.18**
	Total			**8 No:**				**₹ 2,385.00**

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

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8481	2,021.04	9%	181.89	9%	181.89	363.78
99		9%		9%		
99		14%		14%		
Total	**2,021.04**		**181.89**		**181.89**	**363.78**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Three and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 11840 Dt: 13/12/21
MRN No: 100580 Dt: 14/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SALES LLP R.R. DIST.
INWARD No: 58628
Date: 17/12
Sign:

Purchase Order

83308
02.12.21 2:45:20

 04-12-2021 3:26:12 PM

py

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	83308	140924
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	03-12-2021	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos *Zolato*	8.00	401.00	37.00	18.00	2,384.83
					Total Order Value . . .	**2,384.83**

Rupees : Two Thousand Three Hundred Eighty Four and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block lift pit curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/12/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1500

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	03-12-2021
Site & Phase :	GHT	Time:	10:43
Supplier	SSLLP	Req. No.	140924
Material required before date: 05-12-2021		ID No.	71708

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass ball valve	1/2"	8	Nos		
2						
3						
4						
5	83308					
6						
7			APPROVED			
8						
9			07 DEC 2021			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For r A-Block lift pit curing purpose

Prepared By	K.sneha	Approved by	A Suresh
Sign.& Date	03-12-2021	Sign. & Date	03-12-2021

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