PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/22	Prepared by:	Janaki
PO/WO no.	83528	PO / WO Date.	11/12/21
Supplier Name	praful sanitary	PO/WO amount	3,857.25/-
Firm/Company	Mehta & Modi realty kankurllp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/852	17/12/21	3,857/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,857/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100987	☑ 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:	3,857/-
Amount E – PO / WO value:	3,857/-
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	10/01/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	03/01/22.	04 JAN 2022					

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)

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/21-22/ 852**	Dated **17-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. **83528**	Dated **11-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **17-Dec-21**
	Dispatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**10 No:**	61.32	No:	20 %	**490.56**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	401.00	No:	37 %	**2,526.30**
3	**15x75mm G I Nipple**	7307	18 %	**20 No:**	18.00	No:	30 %	**252.00**
								3,268.86
	Output CGST							**294.20**
	Output SGST							**294.20**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**40 No:**				**₹ 3,857.00**

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

Indian Rupees Three Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	490.56	9%	44.15	9%	44.15	88.30
8481	2,526.30	9%	227.37	9%	227.37	454.74
7307	252.00	9%	22.68	9%	22.68	45.36
99		9%		9%		
99		14%		14%		
Total	**3,268.86**		**294.20**		**294.20**	**588.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Eight and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

SALES LLP INWARD No. 88556 Date 18/12 Sign R.R. DIST.

Purchase Order

 11-12-2021 3:01:56 PM

83528
09.12.21 3:17:43

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**	83528	140941
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-12-2021	
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	7268 - Plumbing - PVC - Saddle - other - nos *1 1/4" x 1/2"*	10.00	61.32	20.00	18.00	578.86
2	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	10.00	401.00	37.00	18.00	2,981.03
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	20.00	18.00	30.00	18.00	297.36
					Total Order Value . . .	**3,857.25**

Rupees : Three Thousand Eight Hundred Fifty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Site A block slab HDPE Line water curing 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 invoice 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 537

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	08-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140941
Material required before date:	10-12-2021	ID No.	71932

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC BASE SADDLE	11/4''X ½''	10	Nos		
2	Zoloto Ball Valve	½''	10	Nos		
3	GI Nipple	½'' x 3''	20	Nos		
4						
5						
6	83528					
7						
8						
9						
10						

Remarks: - For GHT Site A Block Slab Hdpe Line Water Curing Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	08-12-2021	Sign. & Date	

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

APPROVED
08 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 11864 Dt: 20/12/21
MRN No: 100987 22/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88893
Date: 24/12
Sign: ....