PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/22	Prepared by	Manoj	Serial no.	2906
Supplier name	prabal sanitary			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	1/2/22	PO/WO No.	85072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1012	3/2/22	23,077/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,077/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103248 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : Transportation charges	2124/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,201/-
Amount E – PO / WO value:	23,077/-
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	17 FEB 2022			
Date	16/2/22	MANISH PARIKH MANAGER PROCUREMENT			
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/21-22/1012**	Dated **3-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **85072**	Dated **1-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**12 No:**	1,152.78	No:	43 %	**7,885.02**
2	**40mm Cpvc Tee**	3917	18 %	**8 No:**	180.60	No:	43 %	**823.54**
3	**40mm Cpvc Elbow**	3917	18 %	**12 No:**	147.97	No:	43 %	**1,012.11**
4	**40mm Cpvc End Cap**	3917	18 %	**10 No:**	61.94	No:	43 %	**353.06**
5	**40mm Cpvc Coupler**	3917	18 %	**6 No:**	87.85	No:	43 %	**300.45**
6	**237 Ml Cpvc Solvent**	3506	18 %	**6 No:**	523.00	No:	55 %	**1,412.10**
7	**90mm Pvc Rigid Pipe 10Kg**	3917	18 %	**2 lngths**	4,324.02	lngths	51 %	**4,237.54**
8	**75mm Pvc Pipe 10kg**	3917	18 %	**2 lngths**	3,078.72	lngths	51 %	**3,017.15**
9	**90mm Pvc Coupler**	3917	18 %	**4 No:**	263.32	No:	51 %	**516.11**
								19,557.08
	Output CGST							**1,922.14**
	Output SGST							**1,922.14**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total							**₹ 25,201.00**

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

Indian Rupees Twenty Five Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,144.98	9%	1,633.05	9%	1,633.05	3,266.10
3506	1,412.10	9%	127.09	9%	127.09	254.18
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**21,357.08**		**1,922.14**		**1,922.14**	**3,844.28**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Forty Four and Twenty Eight paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77859
Date: 12/2
Sign:

GST INVOICE (TRIPLICATE FOR SUPPLIER)

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/21-22/1012	Dated 3-Feb-22
	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. 85072	Dated 1-Feb-22
	Dispatch Doc No. Invoice	Delivery Note Date 3-Feb-22
	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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2	40mm Cpvc Tee	3917	18 %	8 No:	180.60	No:	43 %	823.54
3	40mm Cpvc Elbow	3917	18 %	12 No:	147.97	No:	43 %	1,012.11
4	40mm Cpvc End Cap	3917	18 %	10 No:	61.94	No:	43 %	353.06
5	40mm Cpvc Coupler	3917	18 %	6 No:	87.85	No:	43 %	300.45
6	237 Ml Cpvc Solvent	3506	18 %	6 No:	523.00	No:	55 %	1,412.10
7	90mm Pvc Rigid Pipe 10Kg	3917	18 %	2 lngths	4,324.02	lngths	51 %	4,237.54
8	75mm Pvc Pipe 10kg	3917	18 %	2 lngths	3,078.72	lngths	51 %	3,017.15
9	90mm Pvc Coupler	3917	18 %	4 No:	263.32	No:	51 %	516.11
								19,557.08
	Output CGST							1,922.14
	Output SGST							1,922.14
	Transport Charges @ 18%	99	18 %					1,800.00
	Less: *ROUNDING OFF*							(-)0.36
	Total							₹ 25,201.00

E. & O.E

Amount Chargeable (in words)

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3506	1,412.10	9%	127.09	9%	127.09	254.18
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	21,357.08		1,922.14		1,922.14	3,844.28

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Forty Four and Twenty Eight paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 12057	Dt: 03/02/22
MRN No: 102248	Dt: 4/2/22
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

57

Purchase Order

 01-02-2022 3:06:37 PM

85072
31.01.22 4:50:16

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

Supplier Details			
Praful Sanitary	**Doc No**	85072	141151
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-01-2022	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	12.00	1,152.78	43.00	18.00	9,304.32
2	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In - nos	8.00	180.60	43.00	18.00	971.77
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	12.00	147.97	43.00	18.00	1,194.30
4	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	10.00	61.94	43.00	18.00	416.61
5	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	6.00	87.85	43.00	18.00	354.53
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	523.00	55.00	18.00	1,666.28
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *90mm pvc pipe 10kg*	2.00	4,324.02	51.00	18.00	5,000.30
8	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *75mm pvc pipe 10kg*	2.00	3,078.72	51.00	18.00	3,560.23
9	7194 - Plumbing - PVC - Coupling - 4 In - nos *90mm pvc coupler*	4.00	263.32	51.00	18.00	609.01
				Total Order Value . . .		**23,077.33**

Rupees : Twenty Three Thousand Seventy Seven and Paise Thirty Three 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	Extra
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : 06/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 01-02-2022 3:06:37 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Site swimming pool plumbing 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 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 : 01/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-01-2022
Site & Phase :	GHT	Time:	13.00
Supplier	SSLLP	Req. No.	141151
Material required before date:	23-12-2021	ID No.	73366

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	11/2"	12	Length		
2	CPVC TEE	11/2"	8	Nos		
3	CPVC ELBOW	11/2"	12	Nos		
4	CPVC END CUP	11/2"	10	Nos		
5	CPVC COUPLING	11/2"	6	Nos		
6	CPVC SOULATION 85072	250 ML	6	Nos		
7	PVC RIGID PIPE (1O KG)	90 MM	40	FEET		
8	PVC RIGID PIPE (1O KG)	75 MM	40	FEET		
9	PVC RIGID COUPLING	90 MM	4	Nos		
10						

Remarks: - For GHT Site Swimming Pool Plumbing work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-01-2022	Sign. & Date	

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

APPROVED
01 FEB 20..
MINISH PAR...
MANAGER PROCU...