PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Manohar	Serial no.	2902
Supplier name	prabul Sanitary			HO inward no.	
Firm/Company	MMRKHP	Project	GHT	HO received date	
PO/WO date	4/2/22	PO/WO No.	85147	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1026	7/2/22	40,958/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,958/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103422	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:	43,082/-
Amount E – PO / WO value:	40,958/-
Amount F – Difference (A – E):	2124/-
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:	Manohar	APPROVED			
Sign:	Manohar	[signature]			
Date	15/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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	Invoice No. **PS/21-22/1026**	Dated **7-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. **85147**	Dated **5-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8905**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**16 lngths**	4,098.90	lngths	49 %	**33,447.02**
2	**110mm Pvc Elbow**	3917	18 %	**8 No:**	309.64	No:	49 %	**1,263.33**
								34,710.35
	Output CGST							**3,285.93**
	Output SGST							**3,285.93**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.21**
	Total							**₹ 43,082.00**

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

Indian Rupees Forty Three Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,710.35	9%	3,123.93	9%	3,123.93	6,247.86
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**36,510.35**		**3,285.93**		**3,285.93**	**6,571.86**

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Seventy One and Eighty Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD Dt: 07/02/22
Inward No: 12070 Dt: 8/2/22
MRN No: 10342 Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
16:58

SUMMIT SALES LLP
INWARD
No: 96909
Date: 12/2
Sign:
R.R. DIST.

 05-02-2022 12:20:16

Purchase Order

85147
31.01.22 4:50:17

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**	85147	141160
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	04-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	28-01-2022	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	16.00	4,098.90	49.00	18.00	39,467.49
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	8.00	309.64	49.00	18.00	1,490.73
					Total Order Value . . .	**40,958.22**

Rupees : Fourty Thousand Nine Hundred Fifty Eight and Paise Twenty Two 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 as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-109 to 709 rain water outer line work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 05/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	141160		Req. Date	2022-02-01						
Material required before		2022-02-05		ID no.	73443						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B - 109 to 709 Rain water Outer Line Work									
Name of the Supplier :-		Praful Sanitery									
Type III & IV -1715 Sft											
Type VI 1350 Sft			1								
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
1	Pvc Rigid Pipe 4"	Length	16		16		16		16		
2	pvc Rigid Door bend 4"	Length	8		8		8		8		
3	Channel Brackets 12"	Nos	80		80		80		80		
4	GI Uclamp 4"	Nos	80		80		80		80		
5	Nut Washers x 8 MM	Nos	100		100		100		100		
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	160	85142	160		160		160		
7	Hammer bit 16mm x 6"	Nos	4		4		4		4		
8	Hammer bit 12mm x 6"	Nos									
	Total	Nos				-	448		448		

APPROVED

05 FEB 2022

MINISH PARIKH

MANAGER PROC