

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/2/22		Prepared by	Glonker	Serial no.	2907
Supplier name		prabul samitay				HO inward no.	
Firm/Company		MTRICHP		Project	GHT	HO received date	
PO/WO date		4/2/22		PO/WO No.	85145	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	PS/21-22/1027	7/2/22	40,9581-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						40,9581-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103421				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						21241-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						43,082	
Amount E – PO / WO value:						40,9581-	
Amount F – Difference (A – E):						21241-	
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:	Glonker	Prabhakar					
Sign:	Glonker	Prabhakar					
Date	15/2/22	15 FEB 2022					
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.

(ORIGINAL FOR RECIPIENT)

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/21-22/1027	Dated 7-Feb-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9502232100
Buyer's Order No. 85145	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

SI 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

E. & O.E

Indian Rupees Forty Three Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Declaration

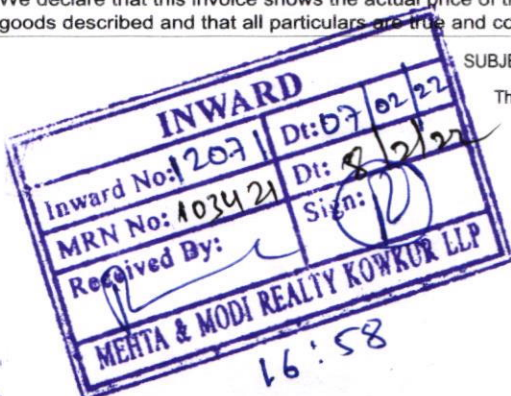
for Praful Sanitary

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-02-2022 12:20:16



85145

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-500000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	85145	141146
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	28-01-2022	
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 Sudhkhhar 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

Penalty 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-111 to 112 rain water outer line work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

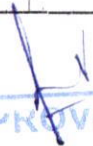
For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - P.VC Pipe works For Flats														
Company		Mehta & Modi Realty KowkurLLP			Site & Phase		GHT							
Req. no.		141146			Req. Date		2022-01-28							
Material required before		2022-01-29			ID no.		73364							
Prepared by:		A.Suresh			Approved by (sign):									
Flat / Block no:		B - 111 to 112 Rain water Outer Line Work												
Name of the Supplier :-		Fraful Sanitary												
Type III & IV -1715 Sft														
Type VI 1350 Sft		1												
Type C - 1 & 2 -1820 Sft														
Type D - 1 & 2 - 1585 Sft														
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date			
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	Anchor Bolt (Bolt Type) 21/2"x10mm	Nos	160		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
29 JAN 2022
 MINISH PARIKH
 MANAGER PROCUREMENT