PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/03/2022	Prepared by	MINUH.	Serial no.	2945
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	MHRK LLP	Project	GHT.	HO received date	
PO/WO date	19/02/2022	PO/WO No.	85717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1100	26/02/2022	38,757/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,957/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 104253.	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	1800/-	1,800/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		38,757/-
Amount E – PO / WO value:		36,632/-
Amount F – Difference (A – E):		2,125/-
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	14/03/2022	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		04 MAR 2022			
Date		MINISH 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

Invoice No. **PS/21-22/1100**	Dated **26-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502232100**
Buyer's Order No. **85717**	Dated **23-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Feb-22**
Dispatched through **Goods Vehicle**	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	**32mm GI Pipe**	7307	18 %	**10 lngths**	2,172.00	lngths	15 %	**18,462.00**
2	**32mm G I Elbow**	7307	18 %	**12 No:**	128.20	No:	30 %	**1,076.88**
3	**32mm G I Tee**	7307	18 %	**10 No:**	188.50	No:	30 %	**1,319.50**
4	**32mm Gate Valve**	8481	18 %	**2 No:**	2,937.00	No:	35 %	**3,818.10**
5	**32mm G I Coupling**	7307	18 %	**10 No:**	87.50	No:	30 %	**612.50**
6	**32mm G I Unioun**	7307	18 %	**6 No:**	271.20	No:	30 %	**1,139.04**
7	**50mm GI Plug**	7307	18 %	**10 No:**	167.00	No:	30 %	**1,169.00**
8	**32x225mm G I Nipple**	7307	18 %	**6 No:**	108.00	No:	25 %	**486.00**
9	**32x150mm G I Nipple**	7307	18 %	**6 No:**	72.00	No:	25 %	**324.00**
10	**32x100mm G I Nipple**	7307	18 %	**10 No:**	48.00	No:	25 %	**360.00**
11	**32x75mm G I Nipple**	7307	18 %	**10 No:**	36.00	No:	25 %	**270.00**
12	**32mm GI Plug**	7307	18 %	**6 No:**	83.30	No:	30 %	**349.86**
13	**32x25mm GI Reducer Tee**	7307	18 %	**10 No:**	185.40	No:	30 %	**1,297.80**
14	**40x32mm GI Reducer**	7307	18 %	**4 No:**	128.50	No:	30 %	**359.80**
								31,044.48
	Output CGST							**2,956.01**
	Output SGST							**2,956.01**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.50**
	Total							**₹ 38,757.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 533 Date 3/3/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	27,226.38	9%	2,450.38	9%	2,450.38	4,900.76
8481	3,818.10	9%	343.63	9%	343.63	687.26
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**32,844.48**		**2,956.01**		**2,956.01**	**5,912.02**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Twelve and Two 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. 91839 Date: 4/3 Sign:

Purchase Order

 23-02-2022 11:39:29 AM Original

85717
14.02.22 2:32:34

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**	85717	141186
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	09-02-2022	
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	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	10.00	2,172.00	15.00	18.00	21,785.16
2	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	12.00	128.20	30.00	18.00	1,270.72
3	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	10.00	188.50	30.00	18.00	1,557.01
4	7062 - Plumbing - GI - Gate valve - other - nos *1 1/4"*	2.00	2,937.00	35.00	18.00	4,505.36
5	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	10.00	87.50	30.00	18.00	722.75
6	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	6.00	271.20	30.00	18.00	1,344.07
7	7084 - Plumbing - GI - Plug - other - nos *2"*	10.00	167.00	30.00	18.00	1,379.42
8	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 9"*	6.00	108.00	25.00	18.00	573.48
9	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	6.00	72.00	25.00	18.00	382.32
10	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	10.00	48.00	25.00	18.00	424.80
11	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 3"*	10.00	36.00	25.00	18.00	318.60
12	10012 - Plumbing - GI - Plug - 1 1/4 In - nos	6.00	83.30	30.00	18.00	412.83
13	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/4" x 1"*	10.00	185.40	30.00	18.00	1,531.40
14	7087 - Plumbing - GI - Reducing Tee - other - nos *Reducer-1 1/2" x 1 1/4"*	4.00	128.50	30.00	18.00	424.56
				Total Order Value . . .		**36,632.49**

Rupees : Thirty Six Thousand Six Hundred Thirty Two and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand

Payment Terms Within 15 days of delivery of all materials

Tax All taxes included in above price.

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 23-02-2022 11:39:29 AM Original / Office Copy / Purchase Div.Copy

Delivery Date	On or before 10.11.15
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for OHT fire tank connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - GI FOR OHT Connections											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		141186		Req. Date		09-02-2022					
Material required before		11-02-2022		ID no.		73724					
Prepared by:		K.Sneha		Approved by (sign		A.Suresh					
Flat / Block no: B-block											
Name of the Supplier :-											
Type III & IV -1705 Sft		1	OHT	fire tank connection							
TypeVI-2 - 1350 Sft											
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	GI Pipe 1 1/4"	Length	10	10			10		10		
2	GI elbow 11/ 4"	Nos	12	12			12	-	12		
3	GI TEE 1 1/4"	Nos	10	10			10		10		
4	GI gatevalve 1 1/4"	Nos	2	2			2		2		
5	GI COUPLING 1 1/4"	Nos	10	10			10		10		
6	GI UNION 1 1/4"	Nos	6	6			6	-	6		
7	GI PLUGH 2"	Nos	10	10			10	-	10		
8	GI NIPPAL1 1/4" X 9"	Nos	6	6			6	-	6		
9	GI NIPPAL 1 1/4" X 6"	Nos	6	6			6		6		
10	GI NIPPAL 1 1/4" X 4"	Nos	10	10			10		10		
11	GI NIPPAL 1 1/4" X 3"	Nos	10	10			10		10		
12	GI plugh1 1/4"	Nos	6	6			6		6		
13	GI REDUCER TEE 1 1/4" X1"	Nos	10	10		85717	10		10		
14	GI COULPING REDUCER 1 1/2" X1 1/4"	Nos	4	4			4		4		
15	CPVC MABT 1"	Nos	10	10			10		10		
16	CPVC UNION 1"	Nos	10	10			10		10		
17	CPVC PIPE 1 1/4"	Nos	20	20			20		20		
18	CPVC COUPLING 1"	Nos	10	10			10		10		
19	CPVC ELBOW 1"	Nos	20	20			20		20		
20	TEFLAN TAPE	Nos	30	30			30		30		
21	CPVC COUPLING REDUCER 1 1/4" X 1"	Nos	20	20		85~~724~~	20		20		

APPROVED
24 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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/21-22/1100	Dated: 26-Feb-22
Delivery Note: Invoice	
Reference No. & Date	Other References: 9502232100
Buyer's Order No: 85717	Dated: 23-Feb-22
Dispatch Doc No: Invoice	Delivery Note Date: 26-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	32mm GI Pipe	7307	18 %	10 lngths	2,172.00	lngths	15 %	18,462.00
2	32mm G I Elbow	7307	18 %	12 No:	128.20	No:	30 %	1,076.88
3	32mm G I Tee	7307	18 %	10 No:	188.50	No:	30 %	1,319.50
4	32mm Gate Valve	8481	18 %	2 No:	2,937.00	No	35 %	3,818.10
5	32mm G I Coupling	7307	18 %	10 No:	87.50	No:	30 %	612.50
6	32mm G I Unioun	7307	18 %	6 No:	271.20	No	30 %	1,139.04
7	50mm GI Plug	7307	18 %	10 No:	167.00	No	30 %	1,169.00
8	32x225mm G I Nipple	7307	18 %	6 No:	108.00	No	25 %	486.00
9	32x150mm G I Nipple	7307	18 %	6 No:	72.00	No	25 %	324.00
10	32x100mm G I Nipple	7307	18 %	10 No:	48.00	No	25 %	360.00
11	32x75mm G I Nipple	7307	18 %	10 No:	36.00	No	25 %	270.00
12	32mm GI Plug	7307	18 %	6 No:	83.30	No	30 %	349.86
13	32x25mm GI Reducer Tee	7307	18 %	10 No:	185.40	No	30 %	1,297.80
14	40x32mm GI Reducer	7307	18 %	4 No:	128.50	No	30 %	359.80
								31,044.48
	Output CGST							2,956.01
	Output SGST							2,956.01
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.50
	Total							₹ 38,757.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	27,226.38	9%	2,450.38	9%	2,450.38	4,900.76
8481	3,818.10	9%	343.63	9%	343.63	687.26
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	32,844.48		2,956.01		2,956.01	5,912.02

Tax Amount (in words) **Indian Rupees Five Thousand Nine Hundred Twelve and Two paise Only**

PRAFUL SANITARY HYDERABAD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 12168 Dt: 26/02/22
MRN No: 104253 Dt: 28/02/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:24

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91839
Date: 4/3
Sign: