PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2022	Prepared by	MINISH.	Serial no.	..6-2746
Supplier name	Praful. Sanitary.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	HO received date	
PO/WO date	16/02/2022	PO/WO No.	85505	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1099.	26/02/2022	2,09,558/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,06,558/-	

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104256.	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,000/-	3,000/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		2,09,558/-
Amount E – PO / WO value:		2,06,018/-
Amount F – Difference (A – E):		3,540/-
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. e-Way Bill No. **PS/21-22/1099 181441772355**	Dated **26-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. **85505**	Dated **23-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UL2516**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm GI Pipe**	7307	18 %	**15 lngths**	3,283.00	lngths	15 %	**41,858.25**
2	**40mm GI Pipe**	7307	18 %	**24 lngths**	2,387.00	lngths	15 %	**48,694.80**
3	**50mm G I Tee**	7307	18 %	**12 No:**	367.00	No:	30 %	**3,082.80**
4	**50mm G I Elbow**	7307	18 %	**15 No:**	288.50	No:	30 %	**3,029.25**
5	**50mm G I Coupling**	7307	18 %	**10 No:**	177.90	No:	30 %	**1,245.30**
6	**50mm G I Unioun**	7307	18 %	**6 No:**	510.40	No:	30 %	**2,143.68**
7	**50mm GI Plug**	7307	18 %	**10 No:**	167.00	No:	30 %	**1,169.00**
8	**50mm Gate Valve**	8481	18 %	**2 No:**	5,813.00	No:	35 %	**7,556.90**
9	**50x40mm GI Reducer Tee**	7307	18 %	**10 No:**	403.70	No:	30 %	**2,825.90**
10	**50x32mm GI Reducer Tee**	7307	18 %	**6 No:**	403.70	No:	30 %	**1,695.54**
11	**50x40mm GI Reducer**	7307	18 %	**6 No:**	195.70	No:	30 %	**821.94**
12	**50x225mm G I Nipple**	7307	18 %	**10 No:**	198.00	No:	25 %	**1,485.00**
13	**50x150mm G I Nipple**	7307	18 %	**10 No:**	132.00	No:	25 %	**990.00**
14	**50x100mm G I Nipple**	7307	18 %	**10 No:**	88.00	No:	25 %	**660.00**
15	**50x75mm G I Nipple**	7307	18 %	**10 No:**	66.00	No:	25 %	**495.00**
16	**40mm G I Unioun**	7307	18 %	**6 No:**	333.40	No:	30 %	**1,400.28**
17	**40mm G I Elbow**	7307	18 %	**12 No:**	172.50	No:	30 %	**1,449.00**
18	**40mm G I Tee**	7307	18 %	**10 No:**	230.00	No:	30 %	**1,610.00**
19	**40mm G I Coupling**	7307	18 %	**15 No:**	172.50	No:	30 %	**1,811.25**
20	**40mm GI Plug**	7307	18 %	**10 No:**	105.50	No:	30 %	**738.50**
21	**40mm Gate Valve**	8481	18 %	**2 No:**	3,968.00	No:	35 %	**5,158.40**
22	**40x32mm GI Reducer Tee**	7307	18 %	**18 No:**	253.00	No:	30 %	**3,187.80**
23	**40x32mm GI Reducer**	7307	18 %	**4 No:**	126.50	No:	30 %	**354.20**
24	**40x225mm G I Nipple**	7307	18 %	**10 No:**	121.50	No:	25 %	**911.25**
25	**40x150mm G I Nipple**	7307	18 %	**10 No:**	81.00	No:	25 %	**607.50**
26	**40x100mm G I Nipple**	7307	18 %	**10 No:**	54.00	No:	25 %	**405.00**
27	**40x75mm G I Nipple**	7307	18 %	**10 No:**	40.50	No:	25 %	**303.75**
28	**32mm Gate Valve**	8481	18 %	**20 No:**	2,937.00	No:	35 %	**38,181.00**
29	**32x100mm G I Nipple**	7307	18 %	**20 No:**	48.00	No:	25 %	**720.00**
								1,74,591.29
	Output CGST							**15,983.22**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 534
Date 3/3/22
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91838
Date: 4/3
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

(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/21-22/1099** e-Way Bill No. **181441772355**	Dated **26-Feb-22**
	Delivery Note **Invoice**	
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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. **85505**	Dated **23-Feb-22**
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	Dispatched through **Goods Vehicle**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UL2516**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output SGST							**15,983.22**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	ROUNDING OFF							**0.27**
	Total							**₹ 2,09,558.00**

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

Indian Rupees Two Lakh Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,23,694.99	9%	11,132.55	9%	11,132.55	22,265.10
8481	50,896.30	9%	4,580.67	9%	4,580.67	9,161.34
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	**1,77,591.29**		**15,983.22**		**15,983.22**	**31,966.44**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Sixty Six and Forty Four 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91838
Date: 4/3
Sign:

Estimate/Draft PO

 18-02-2022 11:11:18 AM

85505
14.02.22 2:32:32

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	85505	141176
Doc Date	16-02-2022	
Quote No	NIL	
Quote Date	07-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	15.00	3,283.00	15.00	18.00	49,392.74
2	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	24.00	2,387.00	15.00	18.00	57,459.86
3	10015 - Plumbing - GI - Tee - 2 In - nos	12.00	367.00	30.00	18.00	3,637.70
4	10010 - Plumbing - GI - Elbow - 2 In - nos	15.00	288.50	30.00	18.00	3,574.52
5	10008 - Plumbing - GI - Coupling - 2 In - nos	10.00	177.90	30.00	18.00	1,469.45
6	10017 - Plumbing - GI - Union - 2 In - nos	6.00	510.40	30.00	18.00	2,529.54
7	10013 - Plumbing - GI - Plug - 2 In - nos	10.00	167.00	30.00	18.00	1,379.42
8	7062 - Plumbing - GI - Gate valve - other - nos *2"*	2.00	5,813.00	35.00	18.00	8,917.14
9	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 11 /2"*	10.00	403.70	30.00	18.00	3,334.56
10	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	6.00	403.70	30.00	18.00	2,000.74
11	7054 - Plumbing - GI - Coupling - other - nos *GI Coupling reducer- 2" x 1 1/2"*	6.00	195.70	30.00	18.00	969.89
12	7069 - Plumbing - GI - Nipple - other - nos *2" x 9"*	10.00	198.00	25.00	18.00	1,752.30
13	7069 - Plumbing - GI - Nipple - other - nos *2" x 6"*	10.00	132.00	25.00	18.00	1,168.20
14	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	10.00	88.00	25.00	18.00	778.80
15	7069 - Plumbing - GI - Nipple - other - nos *2" x 3"*	10.00	66.00	25.00	18.00	584.10
16	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	6.00	333.40	30.00	18.00	1,652.33
17	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	12.00	172.50	30.00	18.00	1,709.82
18	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	10.00	230.00	30.00	18.00	1,899.80

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

19	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	15.00	172.50	30.00	18.00	2,137.28
20	7084 - Plumbing - GI - Plug - other - nos *1 1/2"*	10.00	105.50	30.00	18.00	871.43
21	7062 - Plumbing - GI - Gate valve - other - nos *1 1/2"*	2.00	3,968.00	35.00	18.00	6,086.91
22	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 1 1/4"*	18.00	253.00	30.00	18.00	3,761.60
23	7086 - Plumbing - GI - Reducing Socket - other - nos *GI Coupling reducer-1 1/2" x 1 /4"*	4.00	126.50	30.00	18.00	417.96
24	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 9"*	10.00	121.50	25.00	18.00	1,075.28
25	7069 - Plumbing - GI - Nipple - other - nos *11/2" x 6"*	10.00	81.00	25.00	18.00	716.85
26	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4"*	10.00	54.00	25.00	18.00	477.90
27	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 3"*	10.00	40.50	25.00	18.00	358.43
28	7062 - Plumbing - GI - Gate valve - other - nos *1 1/4"*	20.00	2,937.00	35.00	18.00	45,053.58
29	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	20.00	48.00	25.00	18.00	849.60
					Total Order Value . . .	**206,017.72**

Rupees : Two Lakh(s) Six Thousand Seventeen and Paise Seventy Two 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.
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 B Block 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For MDs APPROVAL
- High Value/quantity beyond limits.
- Po/Req. processed-post app
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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		141176		Req. Date		2022-02-07					
Material required before		2022-02-10		ID no.		73626					
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								
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 2"	Length	15	15			15		15		
2	GI Pipe 11/ 2"	Nos	24	24			24	-	24		
3	GI TEE 2"	Nos	12	12			12		12		
4	GI ELBOW 2"	Nos	15	15			15		15		
5	GI COUPLING 2"	Nos	10	10			10		10		
6	GI UNION 2"	Nos	6	6			6	-	6		
7	GI PLUGH 2"	Nos	10	10			10	-	10		
8	GI GATEVALVE 2"	Nos	2	2			2		2		
9	GI REDUCER TEE 2"X 11/2"	Nos	10	10			10		10		
10	GI REDUCER TEE 2" X 11/4"	Nos	6	6			6		6		
11	GI COUPLING REDUCER 2" X11/2"	Nos	6	6			6	-	6		
12	GI NIPPAL2" X 9"	Nos	10	10			10	-	10		
13	GI NIPPAL2" X 6"	Nos	10	10			10		10		
14	GI NIPPAL2" X 4"	Nos	10	10		85505	10		10		
15	GI NIPPAL2" X 3"	Nos	10	10			10		10		
16	GI UNION11/2"	Nos	6	6			6		6		
17	GI ELBOW11/2"	Nos	12	12			12		12		
18	GI TEE 11/2"	Nos	10	10			10		10		
19	GI COUPLING 11/2"	Nos	15	15			15		15		
20	GI PLUGH 11/2"	Nos	10	10			10		10		
21	GI GATEVALVE 11/2"	Nos	2	2			2		2		
22	GI REDUCER TEE 11/2" X11/4"	Nos	18	18			18		18		
23	GI COULPING REDUCER 11/2" X11/4"	Nos	4	4			4		4		
24	GI NIPPAL 11/2" X 9"	Nos	10	10			10		10		
25	GI NIPPAL 11/2" X 6"	Nos	10	10			10		10		
26	GI NIPPAL 11/2" X 4"	Nos	10	10			10		10		
27	GI NIPPAL 11/2" X 3"	Nos	10	10			10		10		
28	GI GATEVALVE 11/4"	Nos	20	20			20		20		
29	GI NIPPAL 11/4" X 4"	Nos	20	20			20		20		
30	CPVC MABT 11/4"	Nos	24	24			24		24		
31	CPVC UNION 11/4"	Nos	22	22		85517	22		22		

APPROVED BY

22 FEB 2022

SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
3-6-429/6 SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACV[illegible]G4864A1ZG
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/21-22/1099	e-Way Bill No: 181441772355	Dated: 26-Feb-22
Delivery Note: Invoice		
Reference No. & Date		Other References: 9502232100
Buyer's Order No.: 85505		Dated: 23-Feb-22
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Dispatched through: Goods Vehicle		Destination: Kowkur
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5	50mm G I Coupling	7307	18 %	10 No:	177.90	No:	30 %	1,245.30
6	50mm G I Unioun	7307	18 %	6 No:	510.40	No:	30 %	2,143.68
7	50mm GI Plug	7307	18 %	10 No:	167.00	No:	30 %	1,169.00
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9	50x40mm GI Reducer Tee	7307	18 %	10 No:	403.70	No:	30 %	2,825.90
10	50x32mm GI Reducer Tee	7307	18 %	6 No:	403.70	No:	30 %	1,695.54
11	50x40mm GI Reducer	7307	18 %	6 No:	195.70	No:	30 %	821.94
12	50x225mm G I Nipple	7307	18 %	10 No:	198.00	No:	25 %	1,485.00
13	50x150mm G I Nipple	7307	18 %	10 No:	132.00	No:	25 %	990.00
14	50x100mm G I Nipple	7307	18 %	10 No:	88.00	No:	25 %	660.00
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29	32x100mm G I Nipple	7307	18 %	20 No:	48.00	No:	25 %	720.00
								1,74,591.29
	Output CGST							15,983.22

continued

INWARD
Inward No: 12169 Dt: 26.02.22
MRN No: 10425C Dt: 26/02/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
14:20

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91838
Date: 4/3
Sign:

GST INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

...AL TOWER,
...AT NAGAR
...SAI WPG4864A1ZG
... Telangana, Code : 36
...ulsanitary@gmail.com

Modi Realty Kowkur LLP
...3&4, IInd Floor,
...ad Soham Mansion
...derabad
...N/UIN : 36ABLFM7631F1Z3
...e Name : Telangana, Code : 36

Invoice No.	e-Way Bill No	Dated
PS/21-22/1099	181441772355	26-Feb-22
Delivery Note Invoice		
Reference No. & Date		Other References 9502232100
Buyer's Order No. 85505		Dated 23-Feb-22
Dispatch Doc No. Invoice		Delivery Note Date 26-Feb-22
Dispatched through Goods Vehicle		Destination Kowkur
Bill of Lading/LR-RR No.		Motor Vehicle No TS07UL2516

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Output SGST							15,983.22
	Transport Charges @ 18%	99	18 %					3,000.00
	ROUNDING OFF							0.27
	Total							₹ 2,09,558.00

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

Indian Rupees Two Lakh Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,23,694.99	9%	11,132.55	9%	11,132.55	22,265.10
8481	50,896.30	9%	4,580.67	9%	4,580.67	9,161.34
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,77,591.29		15,983.22		15,983.22	31,966.44

Tax Amount (in words) **Indian Rupees Thirty One Thousand Nine Hundred Sixty Six and Forty Four 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12169 Dt: 26/02/22
MRN No: 104256 Dt: 28/02/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 91838
Date 4/3
Sign