PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2022	Prepared by	MINESH	Serial no.	2747
Supplier name	Prafal Sanitary.			HO inward no.	
Firm/Company	MMRK LLP.	Project	GHT.	HO received date	
PO/WO date	14/02/2022	PO/WO No.	85524	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1097.	25/02/2022	2,938/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,938/-	

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

MRN nos.:	104254	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,938/-
Amount E – PO / WO value:	2,938/-
Amount F – Difference (A – E):	-NIL-
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:					
Sign:		04 MAR 2022			
Date					
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/21-22/1097**	Dated **25-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7396751560**
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. **85524**	Dated **19-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-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 Hdpe Pipe 6 Kg**	3917	18 %	**16 Mtrs**	82.00	Mtrs	20 %	**1,049.60**
2	**32x300mm G I Nipple**	7307	18 %	**2 No:**	900.00	No:	20 %	**1,440.00**
								2,489.60
	Output CGST							**224.06**
	Output SGST							**224.06**
	ROUNDING OFF							**0.28**
	Total							**₹ 2,938.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 537
Date. 3/3/22
Sign.

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

Indian Rupees Two Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,049.60	9%	94.46	9%	94.46	188.92
7307	1,440.00	9%	129.60	9%	129.60	259.20
99		9%		9%		
99		14%		14%		
Total	**2,489.60**		**224.06**		**224.06**	**448.12**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Eight and Twelve 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: 91837
Date: 4/3
Sign:

Purchase Order

85524
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-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85524	141181
	Doc Date	14-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-02-2022	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	16.00	82.00	20.00	18.00	1,238.53
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" GI Nipple oil joint both side*	2.00	900.00	20.00	18.00	1,699.20
				Total Order Value . . .		**2,937.73**

Rupees : Two Thousand Nine Hundred Thirty Seven and Paise Seventy 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B Block borewell point 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

19/02/2022

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	07-02-2022
Site & Phase:	GHT	Time:	15.50
Supplier:		Req. No.	141181
Material required before :		ID No.	73671

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE PIPE (6KGS)	11/4"	50	Feet		
2	Gi NIPPAL OIL JOINT BOTH SIDE	114"	2	Nos		
3						
4						
5						
6	85524.					
7						
8						
9						
10						
11						

Remarks: For B Block borewell point purpose purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	13-11-2021	Sign. & Date	

APPROVED
0 9 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

Invoice No	Dated
PS/21-22/1097	25-Feb-22
Delivery Note	
Invoice Reference No. & Date	Other References
	7396751560
Buyer's Order No	Dated
85624	19-Feb-22
Dispatch Doc No	Delivery Note Date
Invoice	25-Feb-22
Dispatched through	Destination
Goods Vehicle	Kowkur

… Sanitary
3-6 … 9/6 SRI SAI TOWER
St No … 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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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for Praful Sanitary

Authorised Signatory

Company's PAN ACWPG4864A

Declaration
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12167 Dt: 26/02/22
MRN No: 104254 Dt: 2/2/22
Received By:
MEHTA & MODI REALTY K… LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 91837
Date 4/3
Sign