PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2022	Prepared by	MINISH.	Serial no.	2662
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	17/03/2022	PO/WO No.	86528.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1184	22/03/2022	80,986/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			80,986/-	

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

MRN nos.:	105216.	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:	80,986/-
Amount E – PO / WO value:	80,986/-
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	04/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 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)

'raful Sanitary .-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/21-22/1184**	e-Way Bill No. **121451712369**	Dated **22-Mar-22**
	Delivery Note **Invoice**		
	Reference No. & Date.		Other References **9618244433**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86528**		Dated **21-Mar-22**
	Dispatch Doc No. **Invoice**		Delivery Note Date **22-Mar-22**
	Dispatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4776**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	49 %	**17,160.48**
2	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	55 %	**1,809.00**
3	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	49 %	**31,983.89**
4	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	49 %	**6,128.02**
5	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	352.22	No:	49 %	**5,388.97**
6	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	49 %	**3,520.84**
7	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
								68,631.80
	Output CGST							**6,176.86**
	Output SGST							**6,176.86**
	ROUNDING OFF							**0.48**
	Total			**282 No:**				**₹ 80,986.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 683 Date 23/3/22 Sign.

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

Indian Rupees Eighty Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	64,182.20	9%	5,776.40	9%	5,776.40	11,552.80
3404	1,809.00	9%	162.81	9%	162.81	325.62
3506	2,640.60	9%	237.65	9%	237.65	475.30
99		9%		9%		
99		14%		14%		
Total	**68,631.80**		**6,176.86**		**6,176.86**	**12,353.72**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Fifty Three and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92747 Date: 29/3 Sign:

INWARD
Inward No: 17906 Dt: 22/3/22
MRN No: 105216 Dt: 23/3/22
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 23-03-2022 12:40:06 PM

86528
16.03.22 2:13:31

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details				
Praful Sanitary		**Doc No**	86528	169576
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	17-03-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	15-03-2022	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	49.00	18.00	20,249.37
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	55.00	18.00	2,134.62
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	49.00	18.00	37,740.98
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	333.77	49.00	18.00	7,231.06
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	352.22	49.00	18.00	6,358.98
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	49.00	18.00	4,154.59
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
					Total Order Value . . .	**80,985.51**

Rupees : Eighty Thousand Nine Hundred Eighty Five and Paise Fifty One 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing purpose
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 23-03-2022 12:40:06 PM Original / Office Copy / Purchase Div.Copy

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 ***Summit Sales LLP***

Authorised Signatory

24/03/2022

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169576
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Pipe single socket	3"	50	Length		
2	PVC-Lubricant paste	500gm	20	Nos		
3	PVC-Pipe single socket	4"	50	Nos		
4	PVC-SWR plain tee	4"	36	Nos		
5	PVC-SWR double socket pipe	3"x4'	30	Nos		
6	PVC-SWR bend 45 degree	3"	60	Nos		
7	PVC-solvent	250ml	36	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	
Sign.& Date	15.03..2022	Sign. & Date	

APPROVED
24 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.