

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/03/2022		Prepared by: MINISH		Serial no. 2663	
Supplier name: Pratul Sanitary.				HO inward no.	
Firm/Company: BSLLP.		Project: BHLLP.		HO received date	
PO/WO date: 12/03/2022		PO/WO No. 86162		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1177	21/03/2022	55,519/-	☒ Yes ☐ No
2.	1186	23/03/2022	44,415/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 95,686/-

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

MRN nos.: 105070	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 2600/- 4,248/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 99,934/-

Amount E – PO / WO value: 95,686/-

Amount F – Difference (A – E): 4,248/-

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:					
Sign:					
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 weightment 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)

R,
R

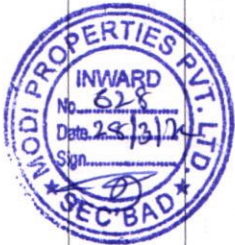
4864A1ZG
1a, Code : 36
@gmail.com

oor, M.G Road

36ACQFS2044C1Z7
Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/1177	121451178529	21-Mar-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
86162	14-Mar-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	21-Mar-22	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UB9396	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Water Tank D/L	3925	18 %	20 No:	2,650.00	No:	15 %	45,050.00
Output CGST							4,234.50
Output SGST							4,234.50
Transport Charges @ 18%	99	18 %					2,000.00
Total			20 No:				₹ 55,519.00



Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	45,050.00	9%	4,054.50	9%	4,054.50	8,109.00
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	47,050.00		4,234.50		4,234.50	8,469.00

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Sixty Nine Only



Company's PAN : ACWPG4864A

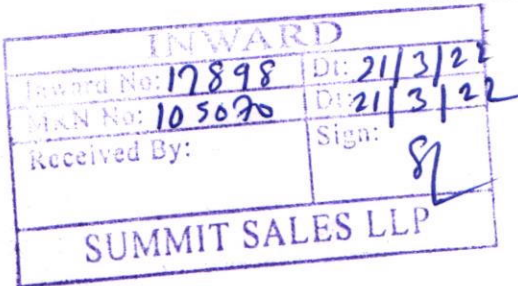
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No: 17917	Dt: 24/3/22
MRN No: 105263	Dt: 24/3/22
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

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19-03-2022 16:51:42



86162

28.02.22 2:52:28

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 3-6-138/5, Himayat Nagar, Hyderabad.		Doc No	86162 169529
		Doc Date	12-03-2022
		Quote No	NIL
GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Quote Date	04-03-2022
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,650.00	15.00	18.00	95,686.20
Total Order Value . . .					95,686.20
Rupees : Ninty Five Thousand Six Hundred Eighty Six and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	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	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	04.03.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169529
Material required before date:		ID No.	74389

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC- Pipe single socket	4"	50	Length		
2	PVC-Plain bend	4"	60	Nos		
3	PVC -Clamp	4"	150	Nos		
4	PVC-Plain Tee	3"	48	Nos		
5	PVC- Pipe single socket	3"	50	Length		
6	PVC-Door Tee	3"	45	Nos		
7	PVC-Nahani Trap	4"	42	Nos		
8	PVC-SWR double socket pipe	4"x2'	20	Nos		
9	PVC-SWR Vent cover	4"	40	Nos		
10	PVC-P trap		15	Nos		
11	PVC-SWR double socket pipe	3"x2'	20	Nos		
12	PVC-SWR Vent cover	3"	20	Nos		
13	PVC-OH Tanks	CS200LTS 500 LT	36	Nos	86162	
14	PVC Solvent	250ml	36	Nos		
15	PVC-Reducer Tee	4"x3"	22	Nos		
16	PVC -Rigid 45 degree elbow	50mm	50	Nos		

Remarks: For Stock Replenishing purpose			
Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.03..2022	Sign. & Date	

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

APPROVED BY
05 MAR 2022
SOHAM MOJI
MANAGING DIRECTOR