PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2022	Prepared by	MINISH	Serial no.	2663
Supplier name	Praful 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

Amount B – Other Credits : Transportation charges	~~3600/-~~ 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

APPROVED
30 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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)

R,
R

4864A1ZG
ıa, Code : 36
@gmail.com

oor, M.G Road

36ACQFS2044C1Z7
Telangana, Code : 36

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

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 628
Date 28/3/22
Sign.

INWARD
Inward No: 17898 Dt: 21/3/22
MXN No: 105070 Dt: 21/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.B. DIV.
IN WARD
No: 92745
Date: 29/3
Sign:

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/21-22/1186**	Dated **23-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. **86162**	Dated **14-Mar-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Mar-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB9396**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**16 No:**	2,650.00	No:	15 %	**36,040.00**
	Output CGST							**3,387.60**
	Output SGST							**3,387.60**
	Transport Charges @ 18%	99	18 %					**1,600.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**16 No:**				**₹ 44,415.00**

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

Indian Rupees Forty Four Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	36,040.00	9%	3,243.60	9%	3,243.60	6,487.20
99	1,600.00	9%	144.00	9%	144.00	288.00
99		14%		14%		
Total	**37,640.00**		**3,387.60**		**3,387.60**	**6,775.20**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Seventy Five and Twenty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 627
Date 28/3/22
Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 92745
Date: 29/3
Sign:

Purchase Order

 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	**Doc No**	86162	169529
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-03-2022	
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	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 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 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 replinishing 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	[illegible]·500 Ltr	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 Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.03..2022	Sign. & Date	

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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