PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/04/2022	Prepared by	HINISH.	Serial no.	2812
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	12/02/2022	PO/WO No.	85463.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1105.	28/02/2022	54,711/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		54,711/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 105678.		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:			54,711/-
Amount E – PO / WO value:			54,711/-
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	11/04/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		04 APR 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. **PS/21-22/1105** e-Way Bill No. **161442666431**	Dated **28-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9515546784**
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. **85463**	Dated **12-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Feb-22**
	Dispatched through **Auto**	Destination **Head Office**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TB1263**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**300x300mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	18 %	**1 No:**	1,775.00	No:	40 %	**1,065.00**
2	**600X600mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	18 %	**1 No:**	6,450.00	No:	40 %	**3,870.00**
3	**600x600mm FRP Frame & Cover 40 Tonage (HP)**	3925	18 %	**1 No:**	16,700.00	No:	40 %	**10,020.00**
4	**900x900mm FRP Frame & Cover 2.5 Tonage (HP)**	3925	18 %	**1 No:**	16,750.00	No:	40 %	**10,050.00**
5	**530mm FRP Frame & Cover Round 2.5 Tonage (HP)**	3925	18 %	**1 No:**	5,300.00	No:	40 %	**3,180.00**
6	**530mm FRP Frame & Cover Round 40 Tonage (HP)**	3925	18 %	**1 No:**	12,600.00	No:	40 %	**7,560.00**
7	**900mm FRP Frame & Cover Round 2.5 Tonage (HP)**	3925	18 %	**1 No:**	13,700.00	No:	40 %	**8,220.00**
8	**600x600mm FRP Frame & Cover 0.5 Tonage (HP)**	3925	18 %	**1 No:**	4,000.00	No:	40 %	**2,400.00**
								46,365.00
	Output CGST							**4,172.85**
	Output SGST							**4,172.85**
	ROUNDING OFF							**0.30**
	Total			**8 No:**				**₹ 54,711.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 532 Date 3/3/22 Sign.

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

Indian Rupees Fifty Four Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	46,365.00	9%	4,172.85	9%	4,172.85	8,345.70
Total	**46,365.00**		**4,172.85**		**4,172.85**	**8,345.70**

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Forty Five and Seventy 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

INWARD	
Inward No: 17975	Dt: 1/4/22
MRN No: 105678	Dt: 4/4/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92916 Date: 4/4/22 Sign:

Purchase Order

 12-02-2022 16:14:58

85463
31.01.22 4:53:35

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**	85463	169472
	Doc Date	12-02-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-02-2022	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *with Frame - 300 x 300 x 2.5 Tonage*	1.00	1,775.00	40.00	18.00	1,256.70
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *with Frame - 600 x 600 x 2.5 Tonage*	1.00	6,450.00	40.00	18.00	4,566.60
3	7145 - Plumbing - other - Manhole sq. covers - - other - nos *with Frame - 600 x 600 x 40 Tonage*	1.00	16,700.00	40.00	18.00	11,823.60
4	7145 - Plumbing - other - Manhole sq. covers - - other - nos *with Frame - 900 x 900 x 2.5 Tonage*	1.00	16,750.00	40.00	18.00	11,859.00
5	7135 - Plumbing - other - Manhole round covers - - other - nos *with Frame - 530mm - 2.5 Tonage*	1.00	5,300.00	40.00	18.00	3,752.40
6	7135 - Plumbing - other - Manhole round covers - - other - nos *with Frame - 530mm - 40 Tonage*	1.00	12,600.00	40.00	18.00	8,920.80
7	7135 - Plumbing - other - Manhole round covers - - other - nos *with Frame - 900mm - 2.5 Tonage*	1.00	13,700.00	40.00	18.00	9,699.60
8	7145 - Plumbing - other - Manhole sq. covers - - other - nos *with Frame - 600 x 600 x 0.5 Tonage*	1.00	4,000.00	40.00	18.00	2,832.00
				Total Order Value . . .		**54,710.70**

Rupees : Fifty Four Thousand Seven Hundred Ten and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 11-02-2022. FRP manhole covers shall be of "HP" Brand.
Payment Terms	Within 7 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
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

For ***Summit Sales LLP***

Authorised Signatory

14/02/2022

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 12-02-2022 16:14:58 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sample 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 ***Summit Sales LLP***

Authorised Signatory

Name : 14/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12/02/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169472
Material required before date:		ID No.	73799

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP MANHOLE FRAME & COVER - SQUARE	300 X 300 - 2.5 TONAGE	01	NO		
2	FRP MANHOLE FRAME & COVER - SQUARE	600 X 600 - 2.5 TONAGE	01	NO		
3	FRP MANHOLE FRAME & COVER - SQUARE	600 X 600 - 40 TONAGE	01	NO		
4	FRP MANHOLE FRAME & COVER - SQUARE	900 X 900 - 2.5 TONAGE	01	NO		
5	FRP MANHOLE FRAME & COVER - ROUND	530MM - 2.5 TONAGE	01	NO		
6	FRP MANHOLE FRAME & COVER - ROUND	530MM - 40 TONAGE	01	NO		
7	FRP MANHOLE FRAME & COVER - ROUND	900MM - 2.5 TONAGE	01	NO		
8	FRP MANHOLE FRAME & COVER - OHT	600 X 600 X 0.5 TONAGE	01	NO		

Remarks: ABOVE ORDER FOR SAMPLE PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/02/2022		

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

85463

APPROVED

14 FEB 2022

MINISH PARIKH
MANAGER PROCUREMENT