

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/04/2022		Prepared by: MINISH.		Serial no. 2929	
Supplier name: Prafel. Sanitary				HO inward no.	
Firm/Company: SLLP.		Project: SLLP.		HO received date	
PO/WO date: 19/03/2022		PO/WO No. 86580		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	06.	06/04/2022	1,76,528/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,76,528/-

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

MRN nos.: 105823.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,76,528/-

Amount E – PO / WO value: 2,48,154/-

Amount F – Difference (A – E): 71,626/-

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:					
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 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

(DUPLICATE FOR TRANSPORTER)

PRAFUL SANITARY
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UTIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UTIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 6	121457961345	6-Apr-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
86580		21-Mar-22
Dispatch Doc No.		Delivery Note Date
Invoice		6-Apr-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP12V2465

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonnage (HP) ✓	3925	18 %	20 No: ✓	5,300.00	No:	40 %	63,600.00
2	530mm FRP Frame & Cover 25 Tonnage (HP) ✓	3925	18 %	10 No: ✓	10,450.00	No:	40 %	62,700.00
3	300x300mm FRP Frame & Cover 2.5 Tonnage (HP) ✓	3925	18 %	20 No: ✓	1,775.00	No:	40 %	21,300.00
								1,47,600.00
	Output CGST							13,464.00
	Output SGST							13,464.00
	Transport Charges @ 18%	99	18 %					2,000.00
Total				50 No:				₹ 1,76,528.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Six Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,47,600.00	9%	13,284.00	9%	13,284.00	26,568.00
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total			13,464.00		13,464.00	26,928.00

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Nine Hundred Twenty Eight Only



Company's PAN : ACWPG4864A

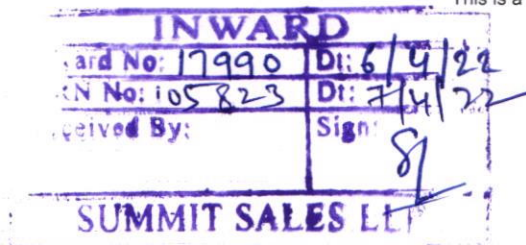
Declaration

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



Purchase Order



86580

16.03.22 2:13:32

Invoice No: 10

21-03-2022 4:24:09 PM

From: Company: **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003.

GST No.: 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

66526886.

40077300

6649624797

Doc No

86580

183450

Doc Date

19-03-2022

Quote No

NIL

Quote Date

19-03-2022

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 10205 - Plumbing - other - FRP Manhole Cover-Round - 600mm X 2.5 T - Tonnes	20.00	5,300.00	40.00	18.00	75,048.00
2. 10207 - Plumbing - other - FRP Manhole Cover-Round - 600mm X 2.5T - Tonnes	20.00	10,450.00	40.00	18.00	147,972.00
3. 10208 - Plumbing - other - FRP Manhole Cover-Square - 600mm X 2.5T - Tonnes	20.00	1,775.00	40.00	18.00	25,134.00

Total Order Value ... 248,154.00

Rupees : Two Lakh(s) Forty Eight Thousand One Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Summit Housing LLP
Cherlapally Behind Kingston PG college, Hyderabad

Phone: 9818244433 Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material. Above material for replenishing stock purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

INVOICE DETAILS		
Sl. No.	Bill Dt.	Amount
1.	06	06/04/22
2.		1,76,528/-
3.		
4.		
5.		

Ball - 71,626/- 21/4/22

For: Summit Sales LLP

For: Praful Sanitary

Accepted the above Terms And Conditions

For: Praful Sanitary

Name

21/03/2022

Name :

Date : / /

Contact :

Estimate

Page No. 01 Date 19/03/2022 3:59:43 PM

Estimate Office Copy Purchase Div. Copy

From Company : **Summit Sales LLP**

S-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary

3-6-133/5, Himayat Nagar, Hyderabad.

65526586.

9849624792

40077300

Doc No

86580

183450

Doc Date

19-03-2022

Quote No

NIL

Quote Date

19-03-2022

SupplyType

Supply

Kind Attn : **Mr. Ashish Gupta**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 10276 - Plumbing - other - FRP Manhole Cover-Round - 530mm X 2.5 T - Tonnes	20.00	5,300.00	40.00	18.00	75,048.00
2 10277 - Plumbing - other - FRP Manhole Cover-Round - 530mm X 2.5 T - Tonnes	20.00	10,450.00	40.00	18.00	147,972.00
3 10278 - Plumbing - other - FRP Manhole Cover-Square - 300mm X 2.5 T - Tonnes	20.00	1,775.00	40.00	18.00	25,134.00

Total Order Value . . . 248,154.00

Rupees : Two Lakh(s) Fourty Eight Thousand One Hundred Fifty Four Only.

Terms and Conditions :

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Summit Housing LLP

Cherlapaty Behind Kingston PG college, Hyderabad

Phone : 9818244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material Above material for replinising stock purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For EDE APPROVAL

☐ High qty. or quantity beyond limits.

☐ Price processed-post approval.

☐ Approval for technical details/clarification

☒ Replenishing SSLLP stock

☐ Other



For Summit Sales LLP

Signature

Name

19/03/2022

Name

Accepted the above Terms And Conditions

For Praful Sanitary

Date

Requisition Form

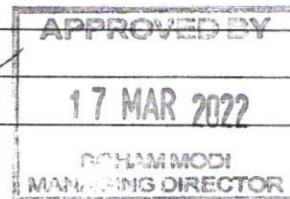
Company Name	Summit Sales LLP	Date:	17-03-22
Site & Phase	SHLLP	Time:	12: 05 PM
Supplier	Praful Sanitary	Req. No.	183450
Material required before date:		ID No.	74817

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Manhole cover-round	530mm x 2.5 tones	20	Nos	5300	17/3/22
2	FRP Manhole cover-round	530mm x 25 tones	20	Nos	10,450	17/3/22
3	FRP Manhole cover-square	300mm x 2.5 tones	20	Nos	1775	17/3/22

Remarks: - For Replanish of stock purpose

Prepared By	Prabhakar	Approved by	
Sign. & Date	17-03-2022	Sign. & Date	17 MAR 2022

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



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock
- ☐ Other

Psl
17/3/22

Estimate
86580

exhert