PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/04/2022	Prepared by	MINISH.	Serial no.	2929
Supplier name	Praful. Sanitary			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	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

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

APPROVED
07 APR 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

(DUPLICATE FOR TRANSPORTER)

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

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

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 2.5 Tonage (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 Tonage (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**

SUMMIT SALES LLP
INWARD
No: 93074
Date: 7/4
Sign:
R.R. DIST.

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**1,49,600.00**		**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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
ard No: 17990 Dt: 6/4/22
N No: 105823 Dt: 7/4/22
ceived By: Sign: 8
SUMMIT SALES LLP

Purchase Order

86580
16.03.22 2:13:32

21-03-2022 4:24:09 PM

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

Supplier Details

Praful Sanitary		Doc No	86580 183450
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	19-03-2022
		Quote No	NIL
6552688	40077300	Quote Date	19-03-2022
984962479		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order 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 25T - Tonnes	20.00	10,450.00	40.00	18.00	147,972.00
3 10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm 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) 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 Cherlapally Behind Kingston PG college, Hyderabad Phone. 9618244433 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	

DELIVERY DETAILS

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

Bal - Amt - 71,626/-
7/4/22

For Summit Sales LLP
Authorised Signatory
21/03/2022

Name : ____________

Contact :

Accepted the above Terms And Conditions
For Praful Sanitary

Name : ____________

Date : __/__/____

Estimate

Page 1 Of 1   [illegible] 2022 3:59:43 PM   Original Office Copy Purchase Div Copy

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

Supplier Details

Pratul Sanitary		**Doc No**	86580	183450
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-03-2022	
		Quote No	NIL	
65526686.	40077300	**Quote Date**	19-03-2022	
9849624792		**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
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3	10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm 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) 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 Cherlapally,Behind Kingston PG college, Hyderabad Phone 9618244433, Hamendra
Penality For Delay	Nil
Transporation 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 MDs APPROVAL

- ☐ High val. e/o quantity beyond limits.
- ☐ [illegible] processed-post approval.
- ☐ [illegible] for technical details/clarification
- ☑ Replenishing SSLLP stock
- ☐ Others

APPROVED BY
21 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP
Authorised Signatory

Date : 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	5,300	L40%
2	FRP Manhole cover-round	530mm x 25 tones	20	Nos	10,450	+18%
3	FRP Manhole cover-square	300mm x 2.5 tones	20	Nos	1,775	

Remarks: - For Replanish of stock purpose			
Prepared By	Prabhakar	Approved by	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.

Estimate 86580

HAM MODI
MANAGING DIRECTOR

17/3/22

For MDs APPROVAL

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