PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/4/22	Prepared by	Manoj	Serial no.	2814
Supplier name	Prabul sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/3/22	PO/WO No.	86706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1200	28/3/22	50,677/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50,677/-

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

MRN nos.:	105478	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:	50,677/-
Amount E – PO / WO value:	50,677/-
Amount F – Difference (A – E):	–

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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	12/4/22	12 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	e-Way Bill No.	Dated
PS/21-22/1200	**191454416331**	**28-Mar-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **86706**		Dated **24-Mar-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **28-Mar-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4780**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	49 %	**34,320.96**
2	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	48 %	**1,811.94**
3	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	49 %	**4,173.46**
4	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
								42,946.96
	Output CGST							**3,865.22**
	Output SGST							**3,865.22**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**261 No:**				**₹ 50,677.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 93149 Date: 11/4 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 638 Date 31/3/22 Sign.

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

Indian Rupees Fifty Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,306.36	9%	3,627.57	9%	3,627.57	7,255.14
3506	2,640.60	9%	237.65	9%	237.65	475.30
Total	**42,946.96**		**3,865.22**		**3,865.22**	**7,730.44**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Thirty and Forty Four 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: 17946	Dt: 28/3/22
MRN No: 105478	Dt: 29/3/22
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 18005	Dt: 9/4/22
MRN No: 105950	Dt: 11/4/22
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 24-03-2022 16:25:42

86706

16.03.22 2:13:34

py

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**	86706	169602
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-03-2022	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	49.00	18.00	40,498.73
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	48.00	18.00	2,138.09
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	109.11	49.00	18.00	4,924.68
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
				Total Order Value . . .		**50,677.41**

Rupees : Fifty Thousand Six Hundred Seventy Seven and Paise Fourty One 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	Included in the above price.
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	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 : 25/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169602
Material required before date:		ID No.	74936

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Pipe single socket	3"	100	Length		
2	PVC-Reducer bush	3"x11/2"	50	Nos		
3	PVC-SWR coupling	3"	75	Nos		
4	PVC-OH tanks 86706	500ltrs	18	Nos		
5	PVC-Solvent	250ml	36	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	22.03..2022	Sign. & Date	APPROVED BY 23 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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