PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	MINISH.	Serial no.	3235
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87437	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	46.	19/04/2022	36,069/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		36,069/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106317	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:	36,069/-
Amount E – PO / WO value:	36,069/-
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	02/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		24 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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)

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/ 46**	Dated **19-Apr-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **87437**	Dated **18-Apr-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Apr-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1278**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	48 %	**17,496.96**
2	**110mm Pvc Door Yee**	3917	18 %	**24 No:**	501.99	No:	48 %	**6,264.84**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	654.36	No:	48 %	**6,805.34**
								30,567.14
	Output CGST							**2,751.05**
	Output SGST							**2,751.05**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**94 No:**				**₹ 36,069.00**

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

Indian Rupees Thirty Six Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,567.14	9%	2,751.05	9%	2,751.05	5,502.10
99		9%		9%		
99		14%		14%		
Total	**30,567.14**		**2,751.05**		**2,751.05**	**5,502.10**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Two and Ten 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 306 Date 22/4/22 Sign

INWARD
Inward No: 18037 Dt: 19/4/22
GRN No: 163137 Dt: 20/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92644 Date: 24/4 Sign:

Purchase Order

 18-04-2022 3:51:53 PM

87437
04.04.22 1:33:44

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**	87437	169692
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-04-2022	
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	50.00	672.96	48.00	18.00	20,646.41
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24.00	501.99	48.00	18.00	7,392.51
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	654.36	48.00	18.00	8,030.31
					Total Order Value . . .	**36,069.22**

Rupees : Thirty Six Thousand Sixty Nine and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	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	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 : 19/04/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13.04.2022
Site & Phase :	~~SSLLP-SOV~~ SALLP	Time:	10:57
Supplier		Req.No.	169692
Material required before date:		ID No.	75609

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-pipe single socket	3"	50	Length		
2.	PVC-SWR single door Y 87437	4"	24	Nos		
3.	PVC-OH tanks		18		87438	
4.	PVC-Double socket pipe	4"x4"	20	√		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 14 APR 2022
Sign.& Date	13.04.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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