PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MANISH.	Serial no.	3620
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87419.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74.	26/04/2022	91,568/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A Bills total (Excluding Transport & Hamali Charges):			~~91,568/-~~	89,208/-

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

MRN nos.:		Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges 2,000/- +18%.	2,360/-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	91,568/-
Amount E – PO / WO value:	89,208/-
Amount F – Difference (A – E):	2,360/-
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	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 APR 2022			
Date		MANISH 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

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/ 74**	e-Way Bill No.: **151466267486**	Dated: **26-Apr-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **87419**		Dated: **15-Apr-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **26-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 40 Tonage (HP)**	3925	18 %	**10 No:**	12,600.00	No:	40 %	**75,600.00**
	Output CGST							**6,984.00**
	Output SGST							**6,984.00**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**10 No:**				**₹ 91,568.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 785 Date 27/4/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety One Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	75,600.00	9%	6,804.00	9%	6,804.00	13,608.00
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**77,600.00**		**6,984.00**		**6,984.00**	**13,968.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Sixty 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
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 8664	Dt: 26/4/22
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93890 Date: 29/4 Sign:

e-Way Bill

E-Way Bill No:	**1514 6626 7486**
E-Way Bill Date:	**26/04/2022 10:45 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**26/04/2022 10:45 AM [35Kms]**
Valid Until:	**27/04/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/22-23/74**
Document Date	**26/04/2022**
Transaction Type:	**Regular**
Value of Goods	**91568**
HSN Code	**3925 - FRAME AND COVER(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP12V2465	Hyderabad	26-04-2022 10:45 AM	36ACWPG4864A1ZG	-	-

151466267486

Purchase Order

15-04-2022 12:59 PM

87419
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
3-6-138/5, Himayat Nagar, Hyderabad.

65526886. 40077300
9849624797

Doc No	87419	169687
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	10279 - Plumbing - other - FRP Manhole Covers - 530mm-40Tons - Nos	~~10.00~~ 8	12,600.00	40.00	18.00	89,208.00

Total Order Value . . . **89,208.00**

Rupees : Eighty Nine Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 7 days of delivery.
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	5% penalty for delay in delivery beyond due date.
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
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP -Cherlapally.

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

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
15/04/2022
Name : ____

Name : ____

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169687
Material required before date:		ID No.	75532

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP man hole	530mm-40t	~~10~~ 5	nos	12,600/-	

Remarks: For Stock repleneshing purpose. PO 87419.

L40%
+18%

Prepared By	Ramya	Approved by	
Sign.& Date	12.04.2022	Sign. & Date	

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

APPROVED
15 APR 2022
12/4/2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR