

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MINISH	Serial no.	3613
Supplier name	Pratul Sanitary.			HO inward no.	
Firm/Company	SSLP.	Project	JHLLP.	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.	075	26/04/2022	73,986/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):			73,986/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106557.	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:			73,986/-		
Amount E - PO / WO value:			248,528/-		
Amount F - Difference (A - E):			1,74,542/-		
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	MD	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

(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/22-23/ 75	151466270161	26-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	26-Apr-22	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP12V2465	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 25 Tonnage (HP)	3925	18 %	10 No:	10,450.00	No:	40 %	62,700.00
	Output CGST							5,643.00
	Output SGST							5,643.00
Total				10 No:				₹ 73,986.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Nine Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	62,700.00	9%	5,643.00	9%	5,643.00	11,286.00
Total	62,700.00		5,643.00		5,643.00	11,286.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eighty Six Only

Company's PAN : ACWPG4864A

Declaration

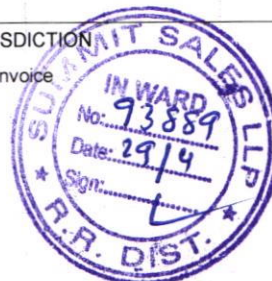
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 18065	Dt: 26/4/22
MRN No: 106552	Dt: 29/4/22
Received By:	Sign: 9
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1514 6627 0161
E-Way Bill Date: 26/04/2022 10:48 AM
Generated By: 36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From: 26/04/2022 10:48 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/22-23/75
Document Date 26/04/2022
Transaction Type: Regular
Value of Goods 73986
HSN Code 3925 - FRAME AND COVER
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 10:48 AM	36ACWPG4864A1ZG	-	-



151466270161

Purchase Order



86580

16.03.22 2:13:32

Page(s): 1 of 1

21-03-2022 4:24:09 PM

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.
9849624797

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

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 2.5T - 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

PART DELIVERY DETAILS			
NO.	QTY RD.	Bill Dt.	Amount
1.	06	06/04/22	1,76,528/-
2.			
3.			
4.			
5.			

Ball - 71,626/- 21/03/22

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Estimate

Page(s) 1 Of 1

19-03-2022 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

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

65526886.
9849624797

40077300

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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 replenishing stock purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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



For **Summit Sales LLP**

Authorised Signatory

Name : _____

19/03/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

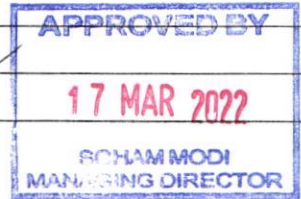
Company Name		Summit Sales LLP		Date:		17-03-22	
Site & Phase		SHLLP		Time:		12: 05 PM	
Supplier		Praful Sanitary		Req. No.		183450	
Material required before date:				ID No.		74817	

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Manhole cover-round	530mm x 2.5 tones	20	Nos	5,300	240%
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	18%

Remarks: - For Replenish of stock purpose

Prepared By	Prabhakar	Approved by	<i>[Signature]</i>
Sign. & Date	17-03-2022	Sign. & Date	<i>[Signature]</i>

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

Estimated
86580

exh1

FORM 1
1-77

1-773 APPROVAL

- ☐ For quantity beyond limits
- ☐ For processed post approval
- ☐ Approval for technical deterioration
- ☐ Replenishing SLLP stock
- ☐ Other