PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/2022	Prepared by	MINISH	Serial no.	3613
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.	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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 APR 2022			
Date		MINISH 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.	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. **86580**		Dated **21-Mar-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	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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 735 Date 27/4/22 Sign.

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

Indian Rupees Seventy Three Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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: 106557	Dt: 27/4/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No. 93889 Date: 29/4 Sign:

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

 21-03-2022 4:24:09 PM

86580
16.03.22 2:13:32

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 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
Penality 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

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 --

Name : ______

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Estimate

 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

Doc No	86580	183450
Doc Date	19-03-2022	
Quote No	NIL	
Quote Date	19-03-2022	
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
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
Penality 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	

For MDs APPROVAL

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

APPROVED BY
2 1 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 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	440/-
2	FRP Manhole cover-round	530mm x 25 tones	20	Nos	10,450	
3	FRP Manhole cover-square	300mm x 2.5 tones	20	Nos	1,775	118/-
Remarks: - For Replanish of stock purpose						

Prepared By	Prabhakar	Approved by	
Sign. & Date	17-03-2022	Sign. & Date	

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

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate
86580

17/3/22

ex hul

For MDs APPROVAL

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