PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Profect Remarker HO inward no.	Date:	30 04 2022 Pre	pared by	HINIS	M	Serial no.	3615
Firm/Company Step Project St	Supplier name		itary		7	HO inward no.	
Si no. Bill no. Bill date Bill amount Original attached 1. 080 060. 23 04 2022 49 967 2 Yes no 3. 4.	Firm/Company	The same of the sa		844	P .	HO received date	
1. 080 060. 23 04 2022 49 967 298 0 No 2. 3. 4. 4. Amount A Bills total (Excluding Transport & Hamali Charges): 47,843 298 0 No Amount B Other Credits: Transportation charges 1800 +18 200	PO/WO date	15/04/2022 PO	WO No.	87438	8.	Scan ID.	
2.	SI no.	Bill no.	Bill	date		Bill amount	Original attached
2. 3. 4. Amount A Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: Amount B Other Credits: Transportation charges Amount C Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Payment due date Remarks: Approved by Purchase Officer Turchase Manager Amount S - Difference (A - E): Approved by Purchase Officer Turchase Manager Approved By Purcha	1.	80 060.	23/04	1/2022	49	967/-	
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MRN nos.: Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Annount F - Difference (A - E): Quantity received as per PO / WO Payes = Excess received = Short received = Part received Close PO / WO Payment due date Approved by Purchase Officer Quantity	Amount A B	ills total (Excluding Transport	& Hamali Char	ges):		17 1	
Amount B - Other Credits: Transportation charges 1800 + 18	Proof of delive	ry by way of: DCs/bill St	eel report o RM	IC pour repoi	rt 🗆 Sol	id block report a in	stallation report
Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO DYes D No - wait for balance material D Other Payment due date Approved by Purchase Officer Turchase MD Accountant Manager Name: Approved by Purchase Officer Turchase MD Accountant Manager Name: Approved by Purchase Officer Turchase MD Accountant Manager Name: Approved by Purchase Officer Turchase MD Accountant Manager Name: Approved by Purchase Officer Turchase MD Accountant Manager Name: Approved by Purchase Officer Turchase MD Accountant Manager Name: Approved by Purchase Officer Turchase MD Accountant Manager	MRN						□ Yes □ No
Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Area of No. — Wait for balance material and Other Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase Officer was a per PO / WO Approved by Purchase		han Canadian . Tananan atau ah			macrie	S IVIKIV	1
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Amount F - Difference (A - E): Quantity received as per PO /WO A Yes D Excess received D Short received Part received Payment due date Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: APPROVED Date MISH PARISH			ed to the suppli	er: 		A V-49 8	343/ 49,967
Quantity received as per PO /WO Close PO / WO Payment due date Approved by Purchase Officer particles MD Accounts Manager Name: APPROVED AND ACCOUNTS Manager Manager Manager Manager Manager Manager	Amount E - PC) / WO value:				47,8	348
Close PO / WO Payment due date Approved by Purchase Officer Purchase MD Accounts Manager Name: APPROVED AND Accounts Manager Manager Manager Manager Manager Manager	Amount F - Di	fference (A – E):	, /				
Payment due datc Remarks: Approved by Purchase Officer Turchase MD Accountant Accounts Manager Name: APPROVED Date MISH PARISH	Quantity receiv	ed as per PO/WO	Yes o	Excess receiv	/ed □ Sh	ort received Part	received
Approved by Purchase Officer Turchase M.D. Accountant Accounts Manager Name: APPROVED Sign: 30 APR 2022 MINISH PARISH	Close PO / WO	200 Land Committee (Committee Committee Commit	Yes D	No - wait for	balance	material a Other	-
Approved by Purchase Officer Purchase M.D. Accountant Accounts Manager Name: APPROVED Date MINISH PARISH	Payment due	date	09/	05/2022	/		
Name: APPRIVED Sign: 3 0 APR 2022 Date MINISH PARIXH	Remarks:	2					
Name: APPRIVED Sign: 3 0 APR 2022 Date MINISH PARIXH		A STATE OF THE PARTY OF THE PAR				Name	
Sign: 3 N APR 2022 Date MINISH PARISH	Approved by	Purchase Officer		MD		Accountant	The second secon
Date MINISH PARISH	Name:	APPI			a department	AND THE RESERVE AND ADDRESS OF THE PARTY AND A	17 A CALLED CO.
Date MINISH PARISH	Sign:	3 0 4	PR 2022				
	Date	The state of the s			.	,	
	Approval limit			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.

Dated

GST INVOICE

Invoice No.

	6-429/6,SRI SAI TOWER,			/22-23/ 60)	23	-Apr-22	2
	No.4 HIMAYAT NAGAR		De	livery Note				
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG		Inv	oice/				
	ate Name : Telangana, Code : 36		Re	ference No.	& Date.	Ott	her Refe	rences
	Mail : prafulsanitary@gmail.com					96	182444	33
Βı	yer (Bill to)		Bu	yer's Order	No.	Da	ted	
Sı	ımmit Sales LLP		87	438		18	-Apr-22	2
	4-187/3&4, IInd Floor, M.G Road		A. Harris	patch Doc I	No.			ote Date
Se	ecunderabad		Inv	oice/		23	-Apr-22	,
G	STIN/UIN : 36ACQFS2044C1Z7			patched thr	ough		stination	
St	ate Name : Telangana, Code : 36			ods Vehic		Ch	erlapa	llv
			00	ous venic	.10	01	ieriapa	iiy
SI	Description of Goods and Services	HSN/SAC	GST		Rate	per	Disc. %	Amount
No.		2005			0.050.00		1=0/	
1	500 Ltrs Water Tank D/L	3925	18 9	% 18 No	2,650.00	No	: 15 %	40,545.00
	Output CGST Output SGST	1						3,811.09 3,811.09
	Transport Charges @ 18% Less: ROUNDING OFF		18 9	/6				1,800.00
	ROUNDING OFF							(-)0.10
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	Total		i e	18 No:				₹ 49,967.00
	ount Chargeable (in words)							E. & O.E
In	dian Rupees Forty Nine Thousand Nine Hundred Sixty S			1	•			
	HSN/SAC	A1775555	xable	Central			ate Tax	Total
		V	alue	Rate A	mount R	ate	Amou	nt Tax Amoun

9% 9% 3925 40.545.00 3,649.05 9% 3,649.05 7,298.10 99 1,800.00 162.00 9% 162.00 324.00 99 14% 14% Total 42,345.00 3,811.05 3,811.05 7,622.10

Tax Amount (in words): Indian Rupees Seven Thousand Six Hundred Twenty Two and Ten paise Only

HIMWATNAGAR TO PRAFUL SANITARY

Company's PAN

PRAFUL SANITARY

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

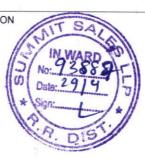
described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: IF65 | Dt: 25 | 4 | 22
MRN No: 166456 | Dt: 26 | 4 | 22
Received By: Sign: SUMMIT SALES LLP



18-04-2022 11:33:21 AM

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.			Doc No	87438	169692	
			Doc Date 15-04-2022		22	
			Quote No	Quote No NIL		
GSTIN 36ACWPG864A1ZG 40077300		40077300	Quote Date	13-04-2022		
65526886.	526886. 9849624797		SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,650.00	15.00	18.00	47,843.10
		Total Or	der Value	e	47,843.10

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

Extra.

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

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :	119	100	2002	

Name			
Name			

Date : __/__/___

Requisition Form

-			1/6	quisi	non r	Offin				
Company Name: SUMMIT SALES LLP			SALES LLP		Date:			13.04.2022		
Site & Phase: SSLLP-SOV SALLP		AN SAUP		Time:			10:57			
Supplier			***************************************	Req.No.			169692			
Mat	erial required before	date:			ID No	0.		75609	***************************************	
No	De	escription		Siz	e	Quantity	Units	Inward No	Date	
1.	PVC-pipe single	VC-pipe single socket				Length				
2.	PVC-SWR sing	le door Y	87437-	37- 4"		24	Nos			
3.	PVC-OH tanks					18		87438		
4.	PVC-Double so	cket pipe		4"x4	1"	20	\			
Rem	arks: For Stock reple	eneshing purpo	ose.					APPROVI	ED 3Y	
Prep	ared By	Vanajaksh	i	Approved by				14 APR	2022	
Sign	.& Date	13.04.202	2		Sign.	& Date		SOHAMIN MANAGING D	AOOI I	

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