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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Vanajakshi	Serial no.	3965
Supplier name	Prafu1 sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/04/22	PO/WO No.	87433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/80	28/04/22	4,915/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,915/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106679	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:			4,915/-
Amount E – PO / WO value:			4,915/-
Amount F – Difference (A – E):			–

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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	10/5/22				
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	Invoice No. **PS/22-23/ 80**	Dated **28-Apr-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **87433**	Dated **15-Apr-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Apr-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**40 No:**	62.00	No:	30 %	**1,736.00**
2	**Waste Coupling Half Thread**	8481	18 %	**10 No:**	275.00	No:	30 %	**1,925.00**
3	**Waste Pipe**	3917	18 %	**24 No:**	30.00	No:	30 %	**504.00**
								4,165.00
	Output CGST							**374.85**
	Output SGST							**374.85**
	ROUNDING OFF							**0.30**
	Total			**74 No:**				**₹ 4,915.00**

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

Indian Rupees Four Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,661.00	9%	329.49	9%	329.49	658.98
3917	504.00	9%	45.36	9%	45.36	90.72
99		9%		9%		
99		14%		14%		
Total	**4,165.00**		**374.85**		**374.85**	**749.70**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty Nine and Seventy 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. 778 Date 2/5/22 Sign.

INWARD	
Inward No: 18085	Dt: 29/4/22
MRN No: 106C79	Dt: 30/4/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94244 Date: 10/5 Sign:

Purchase Order

 15-04-2022 16:48:16

87433
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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	87433	169691
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	40.00	62.00	30.00	18.00	2,048.48
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	275.00	30.00	18.00	2,271.50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	24.00	30.00	30.00	18.00	594.72
				Total Order Value . . .		**4,914.70**

Rupees : Four Thousand Nine Hundred Fourteen and Paise Seventy Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 invoices 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 : 18/04/2022

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~~ SHLLP	Time:	10:57
Supplier		Req.No.	169691
Material required before date:		ID No.	75608

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-Wall mixture		20	Nos		
2.	CP-Shower arm		10	Nos		
3.	CP-Pillar cock		20	Nos		
4.	CP-Extension nippal	1/2"x1.5"	40	Nos		
5.	CP-wash basin waste coupling		10	Nos		
6.	Sanitary wall hung rag bolts		20	Nos		
7.	Sanitary-Wall hang WC-white full set For conceled		10	Nos		
8.	Sanitary rag bolts 87426		20	Nos		
9.	Waste pipe 87433		24	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	13.04.2022	Sign. & Date	14 APR 2022

SOHAM MODI
MANAGING DIRECTOR

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