PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2022	Prepared by	MINISH.	Serial no.	4741
Supplier name	Prafel Sanitary			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/05/2022	PO/WO No.	88659.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	205.	06/06/2022	49,967/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		47,843/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108203.	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges 1,800 + 187.			2,124/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 49,967/-
Amount E – PO / WO value:			47,843/-
Amount F – Difference (A – E):			2,124/-
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	13/06/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUN 2022			
Date		MINISH PARIKH			
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/ 205**	Dated **6-Jun-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **88659**	Dated **30-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Jun-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,650.00	No:	15 %	**40,545.00**
	Output CGST							**3,811.05**
	Output SGST							**3,811.05**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**18 No:**				**₹ 49,967.00**

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

Indian Rupees Forty Nine Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	40,545.00	9%	3,649.05	9%	3,649.05	7,298.10
99	1,800.00	9%	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**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 872
Date 7/6/22
Sign.

INWARD
Inward No: 18253 | Dt: 6/6/22
MRN No: 108203 | Dt: 7/6/22
Received By: | Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95329
Date: 8/6/22
Sign:

Purchase Order

 31-05-2022 10:35:31 AM

88659

20.05.22 3:37:21

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	**Doc No**	88659	169824
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-05-2022	
65526886. 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 Order Value . . .	**47,843.10**

Rupees : Fourty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.

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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169824
Material required before date:		ID No.	76687

No.	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-Pipe single socket	4"	50	Length		
2.	PVC-End cap	4"	40	Nos		
3.	PVC-45 degree bend	4"	36	Nos		
4.	PVC-Plain Tee	3"	48	Nos		
5.	~~PVC-Pipe single socket~~	~~3"~~	~~100~~	~~Length~~		
6.	PVC-Door Tee	3"	45	Nos		
7.	PVC-Clamp 88656	3"	250	Nos		
8.	PVC-Plain Bend	3"	45	Nos		
9.	PVC-Rigid Elbow	11/2"	125	Nos		
10.	PVC-Rigid Tee	11/2"	20	Nos		
11.	PVC-Lubricant paste	500grams	20	Nos		
12.	PVC-Door Bend	4"	30	Nos		
13.	PVC-SWR Single Door Y	4"	36	Nos		
14.	PVC-SWR Bend 45degree	3"	60	Nos	88659	
15.	~~PVC-OH Tanks~~	~~500liters~~	~~18~~	~~Nos~~		
16.	PVC-Solvent	250ml	36	Nos		
17.	PVC-Rigid 45 degree elbow	50mm	50	Nos		

~~Remarks: For stock replenishing purpose.~~

Prepared By	Vanajakshi	Approved by	APPROVED BY 25 MAY 2022
~~Sign.& Date~~ .	24.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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