PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/06/2022	Prepared by	MINISH.	Serial no.	4946
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/05/2022	PO/WO No.	88633.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	183.	01/06/2022	9,662/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,662/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108097. 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:	9,662/-
Amount E – PO / WO value:	9,662/-
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	13/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUN 2022			
Date		MINISH PARIKH MANAGER PURCHASE			
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/ 183**	Dated **1-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. **88633**	Dated **31-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Jun-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	139.68	No:	47 %	**3,701.52**
2	**20mm Metal Clamp**	7318	18 %	**100 No:**	10.99	No:	47 %	**582.47**
3	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	600.14	No:	47 %	**3,180.74**
4	**32mm Metal Clamp**	7318	18 %	**100 No:**	13.65	No:	47 %	**723.45**
								8,188.18
	Output CGST							**736.94**
	Output SGST							**736.94**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**260 No:**				**₹ 9,662.00**

INWARD No. 899 Date 7/6/22 Sign.

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

Indian Rupees Nine Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,701.52	9%	333.14	9%	333.14	666.28
7318	1,305.92	9%	117.53	9%	117.53	235.06
8481	3,180.74	9%	286.27	9%	286.27	572.54
99		9%		9%		
99		14%		14%		
Total	**8,188.18**		**736.94**		**736.94**	**1,473.88**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Three and Eighty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 18228 Dt: 01/6/22

MRN No: 108697 Dt: 4/6/22

Received By: Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 95336 Date: 8/6/22 Sign: R.R. DIST.

31-05-2022 10:35:31 AM

Purchase Order

88633

20.05.22 3:37:21

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.	**Doc No**	88633	169807
	Doc Date	27-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-05-2022	
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	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	139.68	47.00	18.00	4,367.79
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	10.99	47.00	18.00	687.31
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	600.14	47.00	18.00	3,753.28
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	13.65	47.00	18.00	853.67
				Total Order Value . . .		**9,662.05**

Rupees : Nine Thousand Six Hundred Sixty Two and Paise Five 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	Included in the above price.
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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 : 03/06/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169807
Material required before date:		ID No.	76635

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC-Reducer M.T.A	3/4"X1/2"	50	Nos		
2	CPVC-Clamp	3/4"	100	Nos		
3.	CPVC-Ball valve	11/4"	10	Nos		
4.	CPVC-Clamp	11/4"	100	Nos		

88633

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	21.05.2022	Sign. & Date	21 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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

V