PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	MINISH	Serial no.	5479
Supplier name	Prafeet Sanitary.			HO inward no.	
Firm/Company	SSCLP.	Project	SHLLP.	HO received date	
PO/WO date	11/06/22	PO/WO No.	89131	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	240	14/06/22	20,716/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		20,716/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 108582		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:	20,716/-
Amount E – PO / WO value:	20,716/-
Amount F – Difference (A – E):	– NIL..
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	05/07/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 25 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT

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)

AFUL SANITARY
;-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
'DERABAD
;STIN/UIN: 36ACWPG4864A1ZG
ate Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

ıyer (Bill to)

ummit Sales LLP
-4-187/3&4, IInd Floor, M.G Road
ecunderabad
;STIN/UIN : 36ACQFS2044C1Z7
;tate Name : Telangana, Code : 36

Invoice No. **PS/22-23/ 240**	Dated **14-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **89131**	Dated **11-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Jun-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**20 No:**	190.00	No:	30 %	**2,660.00**
2	**25mm Extension Nipple**	8481	18 %	**90 No:**	72.00	No:	30 %	**4,536.00**
3	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
5	**Waste Pipe**	3917	18 %	**60 No:**	35.00	No:	30 %	**1,470.00**
								17,556.00
	Output CGST							**1,580.04**
	Output SGST							**1,580.04**
	ROUNDING OFF							**(-)0.08**
	Less :							
	Total			**250 No:**				**₹ 20,716.00**

E. & O.E

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 780 Date 22/6/22 Sign.

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	2,660.00	9%	239.40	9%	239.40	478.80
8481	8,386.00	9%	754.74	9%	754.74	1,509.48
3917	6,510.00	9%	585.90	9%	585.90	1,171.80
99		9%		9%		
99		14%		14%		
Total	**17,556.00**		**1,580.04**		**1,580.04**	**3,160.08**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty and Eight paise Only**

PRAFUL SANITARY ★ HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18298 Dt: 16/6/22
MRN No: 108582 Dt: 17/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP ★ R.R. DIST.
INWARD No: 95892 Date: 24/6/22 Sign:

Purchase Order

 11-06-2022 11:34:09

89131
07.06.22 12:13:53

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**	89131	169879
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-06-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-06-2022	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	190.00	30.00	18.00	3,138.80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	90.00	72.00	30.00	18.00	5,352.48
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	30.00	18.00	4,543.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	30.00	18.00	5,947.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	35.00	30.00	18.00	1,734.60
				Total Order Value . . .		**20,716.08**

Rupees : Twenty Thousand Seven Hundred Sixteen and Paise Eight Only.

Terms and Conditions :-

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 :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.06.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169879
Material required before date: 10.01.2022		ID No.	77154

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP-Wall mixture		16	Nos		
2.	CP-Sink cock with swivel spout		15	Nos		
3.	CP-Short body		10	Nos		
4.	C-Shower Arm		10	Nos		
5.	CP-Double square jalli 89131		20	Nos		
6.	CP-Extension nippal	1/2"x1"	90	Nos		
7.	CP-Wash basin waste coupling		20	Nos		
8.	Sanitary-wall hung rag bolts		40	Nos		
9.	CP-Health faucet		25	Nos		
10.	Sanitary-SS sink 89130	20"x17"	10	Nos		
11.	Sanitary rag bolts wash basin		40	Nos		
12.	Sanitary concealed flush tank plates	89129	20	Nos		
13.	Waste pipe		60	Nos		
14.	PVC connection	2"	60	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	8.06..2022	Sign. & Date	08 JUN 2022 SOHAM MODI MANAGING DIRECTOR

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