PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MINISH	Serial no.	5730
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	10/06/22	PO/WO No.	89125.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	276.	23/06/22	4,815/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4815/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report			
MRN nos.:	108965.	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:	4,815/-		
Amount E – PO / WO value:	1,32,547/-		
Amount F – Difference (A – E):	1,27,732/-		
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	11/07/22		
Remarks:	Part Quantity recieved. Po closed.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 01 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

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

Invoice No. **PS/22-23/ 276**	Dated **23-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **89125**	Dated **13-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-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	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	54 %	**4,080.83**
	Output CGST							**367.27**
	Output SGST							**367.27**
	Less : ***ROUNDING OFF***							**(-)0.37**
	Total			**48 No:**				**₹ 4,815.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,080.83	9%	367.27	9%	367.27	734.54
99		9%		9%		
99		14%		14%		
Total	**4,080.83**		**367.27**		**367.27**	**734.54**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Four and Fifty Four 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 805 Date 24/6/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

INWARD
Inward No: 18338 Dt: 24/6/22
MRN No: 168965 Dt: 25/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96102 Date: 01/7/22 Sign:

Purchase Order

16-06-2022 12:05:40 PM

89125
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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	89125	169881
	Doc Date	10-06-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-06-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	100.00	1,254.27	54.00	18.00	68,081.78
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	54.00	18.00	7,898.72
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	48.00	333.77	54.00	18.00	8,696.18
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	54.00	18.00	36,528.27
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	52.24	54.00	18.00	3,544.48
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	48.00	18.00	2,466.67
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.60	54.00	18.00	3,764.86
8	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50mm*	50.00	57.70	54.00	18.00	1,565.98
			Total Order Value . . .			**132,546.93**

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Fourty Six and Paise Ninty Three Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	244	16/06/22	1,23,851/-
2.	276	23/06/22	4,815
3.			
4.			
5.			

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

Bal/- 8,696/-

Bal/- 3,881/-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

Purchase Order

 16-06-2022 12:05:40 PM Original / Office Copy / Purchase Div.Copy

	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 : ______________________

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.	169881
Material required before date: 10.01.2022		ID No.	77156

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe single socket	4"	100	Length		
2	PVC plain bend 89125	4"	60	Nos		
3	PVC plain Tee	4"	48	Nos		
4	PVC pipe single socket	3"	100	Length		
5	PVC rigid elbow	11/2"	125	Nos		
6	PVC-Lubricant paste	500grams	20	Nos		
7	PVC-SWR bend 45 degree	3"	60	Nos		
8	PVC-Rigid 45 degree elbow	50mm	50	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.