PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/07/22	Prepared by	MINISH	Serial no.	6133
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	30/06/22	PO/WO No.	89525.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	296.	04/07/22	43,727/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,727/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 109269. 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:	43,727/-
Amount E – PO / WO value:	43,220/-
Amount F – Difference (A – E):	(+) 507/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			

TS09UD3282

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	48 %	**5,728.32**
2	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	352.22	No:	54 %	**3,240.42**
3	**75mm Pvc Door Yee**	3917	18 %	**20 No:**	265.55	No:	54 %	**2,443.06**
4	**110mm Pvc Coupler**	3917	18 %	**80 No:**	186.84	No:	54 %	**6,875.71**
5	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	45.31	No:	54 %	**416.85**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	54 %	**15,478.08**
7	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	312.41	No:	54 %	**2,874.17**
								37,056.61
	Output CGST							**3,335.11**
	Output SGST							**3,335.11**
	ROUNDING OFF							**0.17**
	Total			**246 No:**				**₹ 43,727.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	5,728.32	9%	515.55	9%	515.55	1,031.10
3917	31,328.29	9%	2,819.56	9%	2,819.56	5,639.12
99		9%		9%		
99		14%		14%		
Total	**37,056.61**		**3,335.11**		**3,335.11**	**6,670.22**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Seventy and Twenty Two 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

M.C. PROPERTIES PVT. LTD. SEC'BAD INWARD No. 831 Date 11/7/22

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

SUMMIT SALES LLP IN WARD No: 96477 Date: 12/7/22

INWARD No: 18382 Dt: 4/7/22