

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/07/22	Prepared by	MINISH	Serial no.	6136
Supplier name	Pratul Sauritany.			HO inward no.	
Firm/Company	BSLIP	Project	BILUP.	HO received date	
PO/WO date	20/06/22	PO/WO No.	89312	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	278	24/06/22	90,991/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			90,991/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input checked="" type="checkbox"/> Installation report					
MRN nos.:	108908	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			90,991/-		
Amount E - PO / WO value:			90,991/-		
Amount F - Difference (A - E):			NIL		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		18/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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.

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/ 278 e-Way Bill No. 181490907627 Dated 24-Jun-22
	Delivery Note Invoice
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	Reference No. & Date. Other References 9618244433
	Buyer's Order No. Dated 89312 22-Jun-22
	Dispatch Doc No. Delivery Note Date Invoice 24-Jun-22
	Dispatched through Destination Goods Vehicle Cherlapally
	Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA8607

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	365.55	No:	43 %	20,836.35
2	20mm Cpvc Elbow	3917	18 %	400 No:	19.98	No:	43 %	4,555.44
3	32mm Cpvc Pipe Sdr-11	3917	18 %	45 No:	931.11	No:	43 %	23,882.97
4	25mm Cpvc Coupler	3917	18 %	50 No:	26.37	No:	43 %	751.55
5	20mm Metal Clamp	7318	18 %	100 No:	10.99	No:	43 %	626.43
6	32mm Cpvc Elbow	3917	18 %	90 No:	86.57	No:	43 %	4,441.04
7	32mm Tank Adaptor	3917	18 %	50 No:	152.93	No:	43 %	4,358.51
8	20mm Cpcv Concealed Valve	3917	18 %	30 No:	1,032.66	No:	43 %	17,658.49
								77,110.78
								6,939.97
								6,939.97
								0.28
				Total	865 No:			₹ 90,991.00



Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words) **Indian Rupees Ninety Thousand Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	76,484.35	9%	6,883.59	9%	6,883.59	13,767.18
7318	626.43	9%	56.38	9%	56.38	112.76
99		9%		9%		
99		14%		14%		
Total	77,110.78		6,939.97		6,939.97	13,879.94

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Seventy Nine and Ninety Four paise Only**

INWARD

Inward No: 18349 Dt: 28/6/22

MRN No: 109040 Dt: 29/6/22

Received By: _____ Sign: _____

SUMMIT SALES LLP

PRAFUL SANITARY
HIMAYAT NAGAR
HYDERABAD

for PRAFUL SANITARY

Authorized 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: 18340 Dt: 24/6/22

MRN No: 108908 Dt: 25/6/22

Received By: _____ Sign: _____

SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 96474
Date: 12/7/22
Sign: _____
R.R. DIST.

e-Way Bill

E-Way Bill No: **1814 9090 7627**
 E-Way Bill Date: **24/06/2022 11:51 AM**
 Generated By: **36ACW PG486 4A1ZG - PRAFUL SANITARY**
 Valid From: **24/06/2022 11:51 AM [35Kms]**
 Valid Until: **25/06/2022**

Part - A

GSTIN of Supplier **36ACWPG4864A1ZG,PRAFUL SANITARY**
 Place of Dispatch **Hyderabad,TELANGANA-500029**
 GSTIN of Recipient **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
 Place of Delivery **,TELANGANA-501301**
 Document No. **PS/22-23/278**
 Document Date **24/06/2022**
 Transaction Type: **Regular**
 Value of Goods **90990.72**
 HSN Code **3917 - PIPE AND FITTINGS**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA8607	Hyderabad	24/06/2022 11:51 AM	36ACWPG4864A1ZG	-	-



181490907627

Purchase Order

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22-06-2022 12:15:03 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



89312

07.06.22 12:13:54

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	89312	169901
Doc Date	20-06-2022	
Quote No	NIL	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	365.55	43.00	18.00	24,586.89
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	43.00	18.00	5,375.42
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	43.00	18.00	28,181.91
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	26.37	43.00	18.00	886.82
5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	10.99	43.00	18.00	739.19
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	90.00	86.57	43.00	18.00	5,240.43
7 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	152.93	43.00	18.00	5,143.04
8 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	1,032.66	43.00	18.00	20,837.01

Total Order Value . . . 90,990.71

Rupees : Ninty Thousand Nine Hundred Ninty and Paise Seventy One Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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
Penalty 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 Replenishing

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other



Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

22-06-2022 12:15:03 PM

Original / Office Copy / Purchase Div.Copy

purpose
Completion Date Nil
Measurement 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 : __/__/__

YU CEVIG JAR

REPUBLIC OF THE PHILIPPINES
POST OFFICE

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