PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6073
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	09/07/22	PO/WO No.	89876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	323.	15/07/22	42,498/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,498/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109653. — 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:	42,498/-
Amount E – PO / WO value:	42,498/-
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	01/08/22.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 22 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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/ 323**	Dated **15-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **89876**	Dated **9-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Jul-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	1,176.00	No:	35 %	**15,288.00**
2	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
3	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
4	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
5	**Teflon Tape**	3919	18 %	**400 No:**	30.00	No:	30 %	**8,400.00**
								36,015.00
	Output CGST							**3,241.35**
	Output SGST							**3,241.35**
	ROUNDING OFF							**0.30**
	Total			**540 No:**				**₹ 42,498.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 867 Date. 16/7/22 Sign.

INWARD
Inward No: 18431 Dt: 16/7/22
MRN No: 109653. Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Indian Rupees Forty Two Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	27,615.00	9%	2,485.35	9%	2,485.35	4,970.70
3919	8,400.00	9%	756.00	9%	756.00	1,512.00
99		9%		9%		
99		14%		14%		
Total	**36,015.00**		**3,241.35**		**3,241.35**	**6,482.70**

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Two and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96762 Date: 19/7 Sign:

Purchase Order

  11-07-2022 14:29:46

89876
29.06.22 2:19:00

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	89876	169972
Doc Date	09-07-2022	
Quote No	Nil	
Quote Date	09-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	1,176.00	35.00	18.00	18,039.84
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	60.00	72.00	30.00	18.00	3,568.32
3 7028 - Plumbing - CP - Extension Nipple - other - nos	40.00	108.00	30.00	18.00	3,568.32
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	483.00	35.00	18.00	7,409.22
5 6040 - Miscellaneous - Tefflon tape - NA - nos	400.00	30.00	30.00	18.00	9,912.00

Total Order Value . . . **42,497.70**

Rupees : Fourty Two Thousand Four Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 Replenshing 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:	SSLP	Date:	08.07.2022			
Site & Phase :	SHLLP	Time:	00:00			
Supplier:		Req. No.	169972			
Material required before		ID No.	77867			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP9303-Plumbing-CP Bottle Trap----Nos	20	33	20		
2	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos 89876	60	40	60		
3	PLCP4658-Plumbing-CP Extension Nipple---12X40mm-Nos	40	45	40		
4	PLUM6652-Plumbing-GI Ball Valve---12mm-Nos	20	13	20		
5	GENE3886-General Items-Teflon tapes----Nos	400	322	400		
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshhi			APPROVED 11 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Approved By:						
Sign & Date:						