PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6072
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	02/07/22	PO/WO No.	89632	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	324	15/07/22	45,186/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			45,186/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	109654.		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:	45,186/-
Amount E – PO / WO value:	45,186/-
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:		APPROVED			
Sign:					
Date		22 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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)

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/ 324**	Dated **15-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **89632**	Dated **2-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 %	**40 No:**	1,176.00	No:	35 %	**30,576.00**
2	**Waste Coupling Half Thread**	8481	18 %	**15 No:**	275.00	No:	30 %	**2,887.50**
3	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	690.00	No:	30 %	**4,830.00**
								38,293.50
	Output CGST							**3,446.42**
	Output SGST							**3,446.42**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**65 No:**				**₹ 45,186.00**

INWARD No. 866 Date 16/7/22 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No: 1842 Dt: 16/7/22
MRN No: 109654 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	38,293.50	9%	3,446.42	9%	3,446.42	6,892.84
99		9%		9%		
99		14%		14%		
Total	**38,293.50**		**3,446.42**		**3,446.42**	**6,892.84**

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

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96763 Date: 19/7 Sign:

Purchase Order

 02-07-2022 14:57:48

se Div.Copy

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

89632
29.06.22 2:18:55

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	89632	169948
Doc Date	02-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
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	40.00	1,176.00	35.00	18.00	36,079.68
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	30.00	18.00	3,407.25
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	690.00	30.00	18.00	5,699.40
			Total Order Value . . .			**45,186.33**

Rupees : Fourty Five Thousand One Hundred Eighty Six and Paise Thirty Three 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 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 : 07/07/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	29.06.2022				
Supplier:		Time:	12:00				
Material required before	29.06.2022	Req. No.	169948				
		ID No.	77668				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CPBF6074-CP-Wall Mixture----Nos.	10	35	10			
2	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos. 89629	15	34	15			
3	CPBF9117-CP-Shower Arm ----Nos.	15	41	15			
4	CPBF9303-CP-Bottle Trap----Nos.	40	39	40			
5	CPBF3381-CP-Wash Basin Waste Coupling ----Nos. 89632	15	45	15			
6	CPBF7891-CP-Health Faucet----Nos.	20	22	20			
7	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair 89627	40	66	40			
8	GIBF1042-Plumbing-Ball Cock---12mm-Nos. 15mm	10	17	10			
9	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	40	64	40			
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Vanajakshi						
Approved By:	Minish						
Sign & Date:	29.06.2022						

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR