PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH	Serial no.	6071
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	08/07/22	PO/WO No.	89825	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	312	11/07/22	47,294/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		44,934/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109433-	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges 2000/- +18%.			2,360/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47,294/-
Amount E – PO / WO value:			42,527/-
Amount F – Difference (A – E):			4,767/-
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: Rate Difference.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 JUL 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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/ 312**	Dated **11-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **89825**	Dated **8-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Jul-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**16 No:**	2,800.00	No:	15 %	**38,080.00**
	Output CGST							**3,607.20**
	Output SGST							**3,607.20**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**16 No:**				**₹ 47,294.00**

INWARD
No. 868
Date 11/7/22

INWARD
Inward No: 18405 Dt: 11.7.22
MRN No: 109433 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Indian Rupees Forty Seven Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	38,080.00	9%	3,427.20	9%	3,427.20	6,854.40
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**40,080.00**		**3,607.20**		**3,607.20**	**7,214.40**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Fourteen and Forty 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

INWARD
No: 96764
Date: 1/7/22

96764

 08-07-2022 3:11:18 PM

Purchase Order

89825
29.06.22 2:18:59

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
65526886. 9849624797 40077300

Doc No	89825	169951
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	29-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	16.00	2,650.00	15.00	18.00	42,527.20
	Rupees : Fourty Two Thousand Five Hundred Twenty Seven and Paise Twenty Only.				**Total Order Value . . .**	**42,527.20**

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	Extra.
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLP	Date:	29.06.2022			
Site & Phase :	SHLLP	Time:	00:00			
Supplier:		Req. No.	169951			
Material required before		ID No.	77671			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4224-Plumbing-PVC-SWR-Single Socket Pipe--90mmx3000mm-Length 3"	50	45	50		
2	PLUM5514-Plumbing-PVC-SWR-Door Tee--75mmx45º-Nos	45	3	45		
3	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length 89824	30	24	30		
4	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000mm-Length 4"	50	0	50		
5	PLUM6313-Plumbing-PVC-SWR-Door Bend --100mm-Nos 4"	36	46	36		
6	PLUM7194-Plumbing-PVC-SWR-Single Y --100mm-Nos 4" 89825	12	42	12		
7	PLUM5802-Plumbing-PVC-SWR-Vent cover --75mm-Nos Reducer Tee 6X4	20	31	20		
8	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	16	30	16		
9	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	36	6	36		
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshhi					
Approved By:						
Sign & Date:						

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR