2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Vanajakshi	Serial no.	L-U.6679
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SShhp	Project	SShhp	HO received date	
PO/WO date	18/7/22	PO/WO No.	90034	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	344	23/7/22	16,449/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,449/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 109899		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:			16,449/-
Amount E – PO / WO value:			16,449.20
Amount F – Difference (A – E):			–
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	8/8/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/7/22				
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 3-6-42916,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/ 344**	Dated **23-Jul-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **90034**	Dated **18-Jul-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Jul-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,640.00	No:	15 %	**13,940.00**
	Output CGST							**1,254.60**
	Output SGST							**1,254.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**10 No:**				**₹ 16,449.00**

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

Indian Rupees Sixteen Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,940.00	9%	1,254.60	9%	1,254.60	2,509.20
99		9%		9%		
99		14%		14%		
Total	**13,940.00**		**1,254.60**		**1,254.60**	**2,509.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 914
Date 27/7/22
Sign.

INWARD
Inward No: 15466 Dt. 25/7/22
MRN No: 109899 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 97085
Date: 27/7
Sign:

Purchase Order

 18-07-2022 12:38:34 PM

90034
14.07.22 12:47:25

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	90034	169974
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	1,640.00	15.00	18.00	16,449.20
					Total Order Value . . .	**16,449.20**

Rupees : Sixteen Thousand Four Hundred Fourty Nine and Paise Twenty Only.

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	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 replinishing 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:	08.07.2022		
Site & Phase :	SHLLP	Time:	00:00		
Supplier:		Req. No.	169974		
Material required before date:		ID No.	77869		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	10	7	10	
2					
3					
4	90034.				
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshhi				
Approved By:	APPROVED BY 13 JUL 2022 SOHAM MODI MANAGING DIRECTOR				
Sign & Date:					