PURCHASE DIVISION Advice for approval for credit to supplier

Date:	-1-1	Prepared by	91	Serial no.		6850
Supplier name	3/8/22		Ilon	HO inwa		
	Drabn	Sarista	y			*5
Firm/Company	SSIDLLP	Project	SHL	HO recei	ved date	
PO/WO date	19 tal 2	PO/WO No.	90	Casa ID		
Sl no.	Bill no.	I	Bill date	Bill amoun	t	Original attached
1.	PS 22-23 3	45 2	3/3/22	9.912	1-	□ Yes □ No
2.			- 1 / 1	()	1	□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – B	ills total (Excluding Tra	nsport & Hamali Cl	narges):		9	1.9121-
Proof of delive	ry by way of: DCs/bil	I □ Steel report □	RMC pour repo	rt 🗆 Solid block re		
MRN				Proof of delivery	./	Yes 🗆 No
nos.:		109898	~	matches MRN		*
Amount B –Oth	her Credits: Transportat	tion charges				
Amount C -Otl	her Debits :		-			_
Amount D (D=	A+B-C) – Amount to be	e credited to the sup	pplier:		9	9121
Amount E – PC) / WO value:				9	9121-
Amount F – Di	fference (A – E):				1	
Quantity receiv	red as per PO /WO	Yes	Excess recei	ved Short receive	d □ Part r	received
Close PO / WO		Yes	□ No – wait fo	r balance material	Other	
Payment – due	date		olda	V		
Remarks:			8/01-			
Approved by	y Purchase Officer	Purchase	M D	Accou	ntant	Accounts
Name:	9/2	Manager				Manager
Sign:	910000					
Datė	202					
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.

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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 State Name

36ACQFS2044C1Z7 : Telangana, Code : 36

nvoice No. PS/22-23/ 345	Dated 23-Jul-22
Delivery Note nvoice Reference No. & Date.	Other References Credit
Buyer's Order No.	Dated 19-Jul-22
0197 Dispatch Doc No. nvoice	Delivery Note Date 23-Jul-22
Dispatched through	Destination Cherlapally

	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SI No.	Goods and Services	3919	18 %	400 No:	30.00	No:	30 %	8,400.00
1	Teflon Tape Output Output	CGST SGST						756.00 756.00
	Q INWARD 2							
	Date The Control of t			- 1				
		Total		400 N	D :			₹ 9,912.00 E. & O.

Amount Chargeable (in words) Indian Rupees Nine Thousand Nine Hundred Twelve Only HSN/SAC	Taxable Value 8,400.00	Rate	Amount 756.00	9% 9%	Amount 756.00	Total Tax Amoun 1,512.00
3919 99 99 Total	8,400.00	14%	756.00	14%	756.00	1,512.0

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Twelve Only

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

PRAFULSANITARY

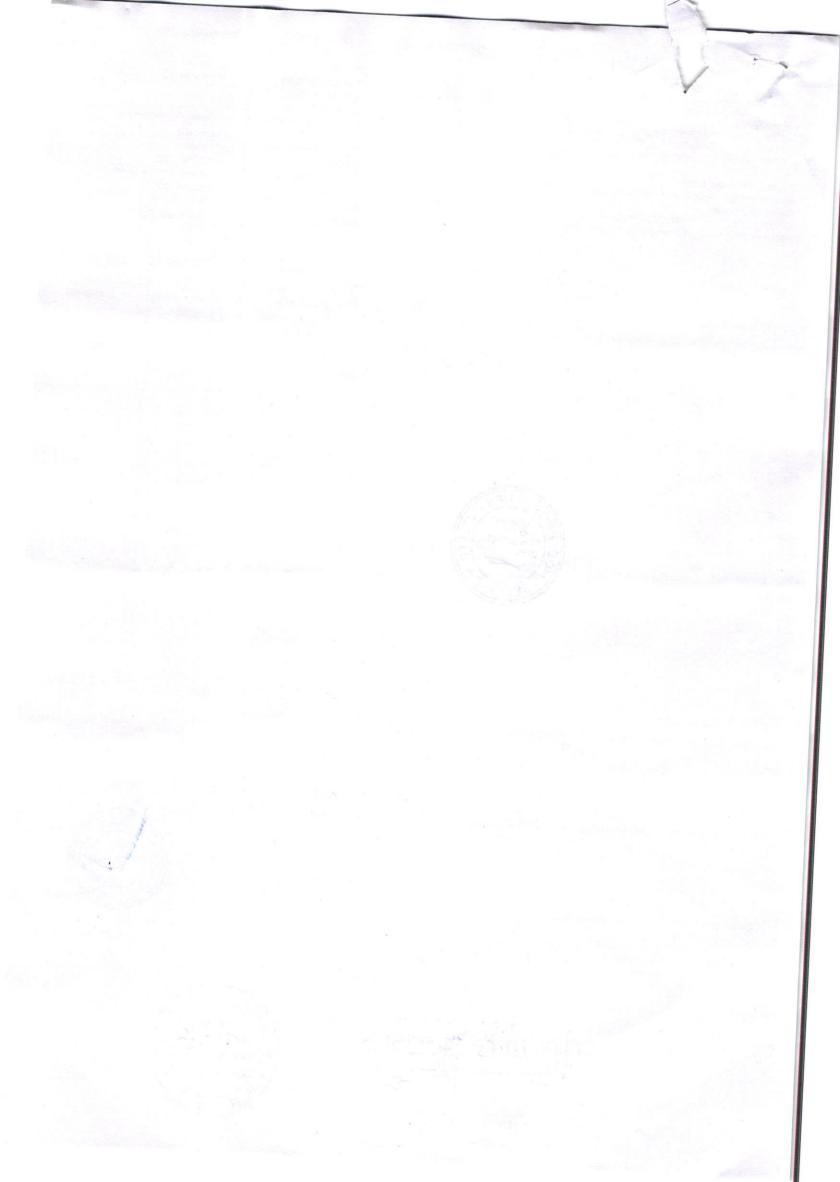
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11:28 award No: 18465 Dt: MRN No: Sign: -9 Received By: SUMMIT SALES LLP

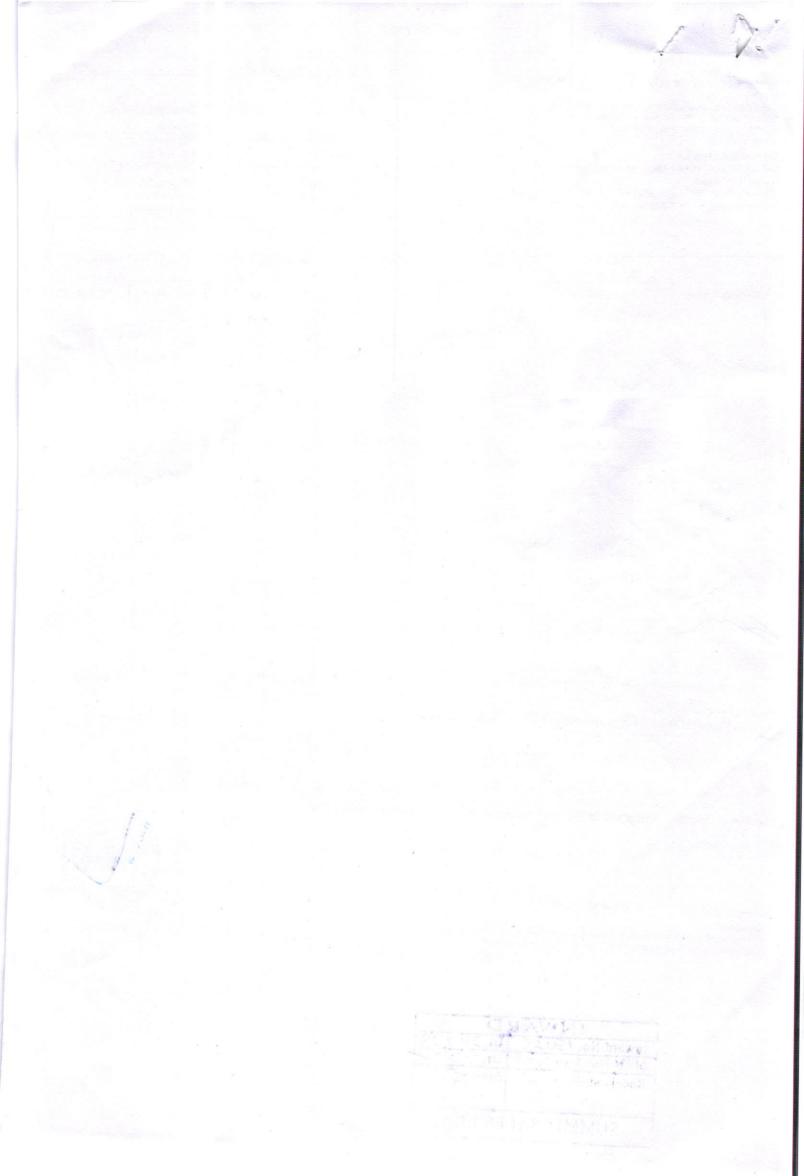




Invoice No Dated PRAFUL SANITARY PS/22-23/ 345 23-Jul-22 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Buyer (Bill to) Dated 90197 19-Jul-22 **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Dispatch Doc No. **Delivery Note Date** Secunderabad 23-Jul-22 Invoice GSTIN/UIN 36ACQFS2044C1Z7 Dispatched through Destination State Name : Telangana, Code: 36 Cherlapally Self Description of HSN/SAC GST per Disc. % Quantity Rate SI Amount Goods and Services Rate No. 1 **Teflon Tape** 3919 18 % 400 No: 30.00 No: 30 % 8,400.00 Output CGST 756.00 **Output SGST** 756.00 ₹ 9,912.00 400 No: Total E. & O.E Amount Chargeable (in words) Indian Rupees Nine Thousand Nine Hundred Twelve Only Total Central Tax State Tax Taxable Tax Amount HSN/SAC Rate Amount Amount Rate Value 1,512.00 756.00 756.00 9% 8,400.00 9% 9% 9% 3919 14% 14% 99 1,512.00 756.00 756.00 8,400.00 Total 99 Tax Amount (in words): Indian Rupees One Thousand Five Hundred Twelve Only SAA OF PRAFUL SANITARY : ACWPG4864A Company's PAN We declare that this invoice shows the actual price of the goods **Authorised Signatory** described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

laward No: 184 MRN No: 109 898 Received By: SUMMIT SALES LLP



PURCHASE DIVISION Advice for approval for credit to supplier

D .								×	COKA
Date:	3/8/22	Prepare	ed by	Mon	si	Serial no.		× 1	0030
Supplier name	prabul	Can	Blowy	10		HO inwar	d no.		
Firm/Company		Project	, , , , g	01111	۸	HO receiv	ed date		
PO/WO date	Jahl	PO/W(O No.	SHL	1	Scan ID.			
SI no.	Bill no.		Bill			Bill amount		Origina	attached
1.	15/22-23/31	45	23]	7/22		9912		□ Yes	□ No
2.		13				()		□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bi	ills total (Excluding Train	nsport & F	łamali Charg	ges):			9	.912	1-
Proof of deliver	ry by way of: OCs/bill	□ Steel	report RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation r	eport
MRN					Proof o	of delivery		Yes 🗆	No
nos.:		109	898		matche	es MRN			
Amount B -Oth	ner Credits : Transportat	ion charge	es					_	
Amount C –Oth	ner Debits :								
Amount D (D=	A+B-C) – Amount to be	e credited t	to the supplie	er:			9 (2121	
Amount E – PC) / WO value:							9121	
Amount F – Di	fference (A – E):						7,	1121	,
Quantity receiv	ed as per PO /WO		Yes o I	Excess receiv	ved 🗆 Sh	ort received	□ Part r	eceived	
Close PO / WO		1	Yes o 1	No – wait for	r balance	e material	Other		
Payment – due	date			olda	V				
Remarks:				8101-					
Approved by	Purchase Officer	100,000	chase	M D		Accoun	tant	100000000000000000000000000000000000000	ounts
Name:	912	IVIG	mager					Iviai	nager
Sign:	910								
Datė	3/0/20								
Approval limit	Upto 20k	Above 2	20k	Above 100k		Upto 20k		Above 2	0k
Jotos: 1 In acce									

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.

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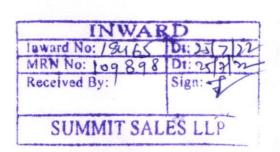
Authorised Signatory

GST INVOICE

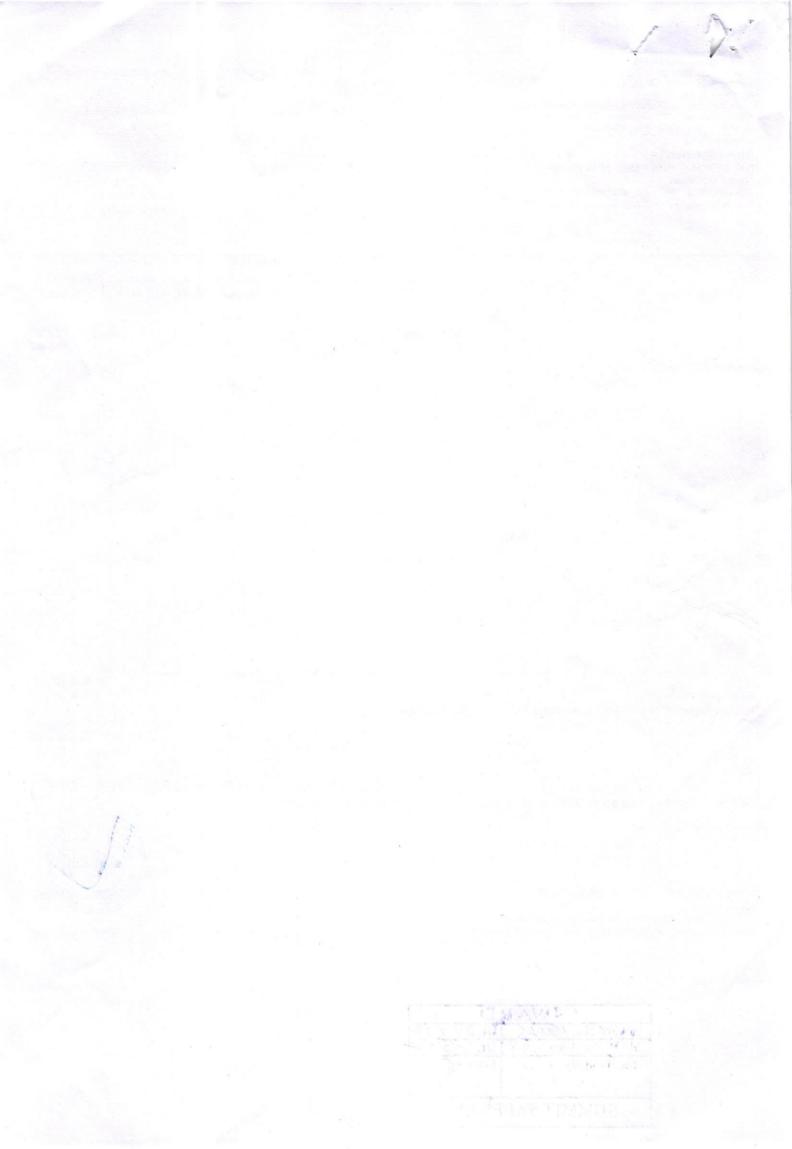
A-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36 State Name: Telangana, Code: 36 PS/22-23/ 345 Delivery Note Invoice Reference No. & Date. Other References Credit Buyer's Order No. Dated 90197 19-Jul-22 Dispatch Doc No. Delivery Note Date Invoice 23-Jul-22 Dispatched through Setination Cherlapally	-	DATIL CANITARY		Invo	ice No.		Dat	ed	
Delivery Note Invoice Reference No. 8. Date. Other References						5	23-	Jul-22	
Sata Name								04. 22	
Reference No. 8 Date	H	YDERABAD							
E-Mail prefulsion flory or gamalic Consumption of Summit Sales LLP Summit Sales LLP \$400 No:						& Date.	Oth	er Refere	ences
Summit Sales LLP Summit Sale							Cre	edit	
Summit Sales LLP				Buye	er's Order N	No.			
54-187/3&4, Ilind Floor, M.G. Road SSCLINDERS 36ACOF S2044C127 State Name : Telangana, Code : 36 Dispatch Doc No. Invoice 23-Jul-22 Dispatched through Destination Destina							19-	Jul-22	
Secunderabad (SSTIN/UM) 36ACQF\$2044C127 State Name Telangana, Code 36 Septimble Self Chertapally Self						No.			e Date
State Name : 36ACQF\$20440127 State Name : Telangana, Code : 36 Self									
State Name Telangana, Code 36 Self Chortapally	G					ough			
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Total 400 No: 30 % 8,400.00 756.	SI		HSN/SA		Quantity	Rate	per	Disc. %	Amount
Total	No.	Goods and Services		Rate					
Total	1	Teflon Tape	3919	18 %	400 No:	30.	00 No:	30 %	8.400.00
Total		Tonon Tapo	1000 F100 OF	11.009.00.000					0,100.00
Total									
Total 400 No: ₹ 9,912.00 E. & O.E Indian Rupees Nine Thousand Nine Hundred Twelve Only HSN/SAC Taxable Central Tax State Tax Tax Amount Tax Amount Tax Amount Sale Sale Tax Tax Amount Sale Sale Tax Tax Sale T		Output CGST							756.00
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HSN/SAC									E. & O.E
Value Rate Amount Rate Amount Amount Rate Amou	In	dian Rupees Nine Thousand Nine Hundred Twelve Only							
3919 99 90 Total 8,400.00 9% 756.00 9% 9% 14% Total 8,400.00 756.00 756.00 1,512.00 Tax Amount (in words): Indian Rupees One Thousand Five Hundred Twelve Only Company's PAN ACWPG4864A Declaration		HSN/SAC	Ta	axable	Central	Tax	Sta	ate Tax	Total
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Total 8,400.00 756.00 756.00 1,512.00 Tax Amount (in words): Indian Rupees One Thousand Five Hundred Twelve Only Company's PAN ACWPG4864A Declaration			8,	,400.00		756.00		756.	00 1,512.00
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Company's PAN : ACWPG4864A Declaration	-								1,012.00
Company's PAN : ACWPG4864A Declaration	la	x Amount (in words): Indian Rupees One Thousand Five Hund	dred Twe	elve On	ly				
Company's PAN : ACWPG4864A Declaration								X	SAA
Company's PAN : ACWPG4864A Declaration for PRAFUL SANITARY								1/W	SAM A
Company's PAN : ACWPG4864A Declaration for PRAFUL SANITARY								1/3/	1311
Company's PAN : ACWPG4864A Declaration for PRAFUL SANITARY								(S HIM)	ATNAGAR)
Company's PAN : ACWPG4864A Declaration									XII
Declaration	C	ompany's PAN ACWPG4864A						121	8://
		- Committee of the Comm						TOT PRO	SANITARY

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



described and that all particulars are true and correct.



Purchase Order

Page(s) 1 Of 1

19-07-2022 14:07:43

From Company:

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

14.07.22 12:47:27

Supplier Details

Praful Sanitary

Doc No

90197

169994

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

Doc Date

19-07-2022

Quote No

Nil

GSTIN 36ACWPG864A1ZG

40077300

Quote Date

19-07-2022

65526886.

9849624797

SupplyType

Supply

Kind Attn: Mr. Ashish Gupta

Item Name

Otv

Rate

Dis%

GST

Amount

1 388600 - GENE-General Items - Teflon tapes-- - - Nos

400.00

30.00

30.00 18.00 9.912.00

Total Order Value . . .

9,912.00

Rupees: Nine Thousand Nine Hundred Twelve Only.

Purchase Order for the Supply of following Items.

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replenshing

purpose

Completion Date

Nil Nil

Measurment 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.

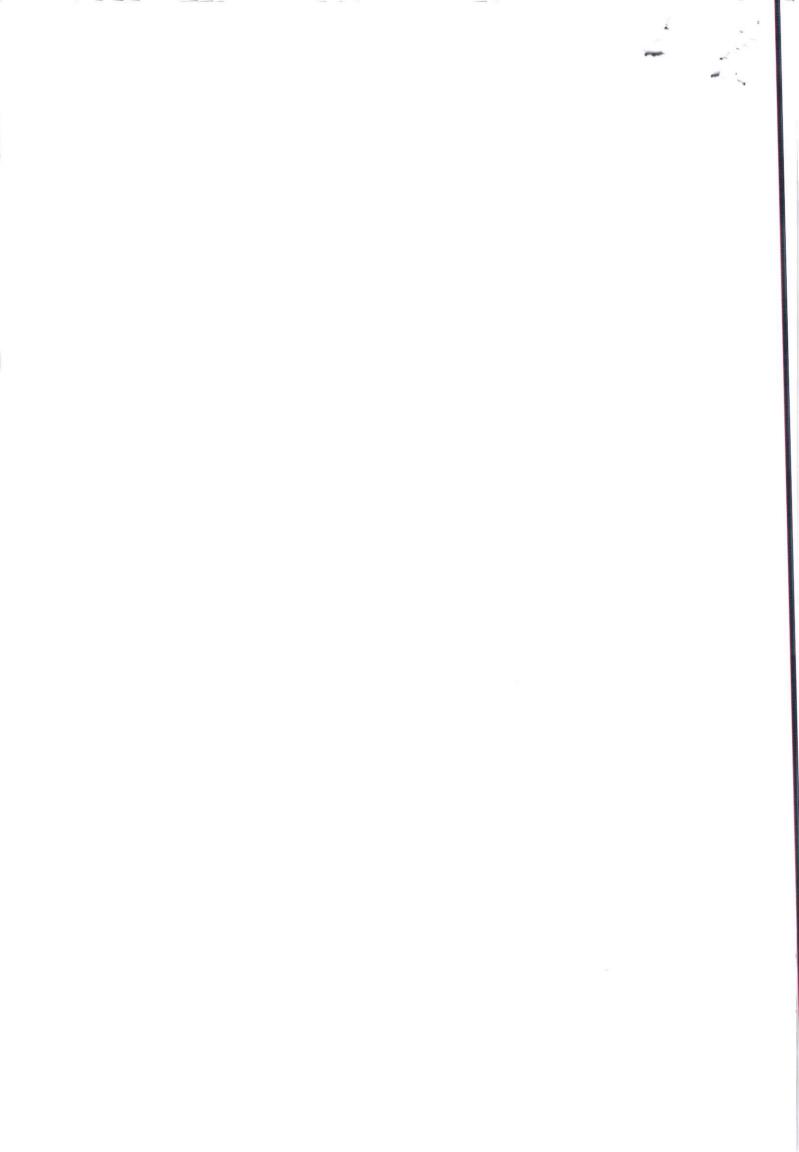
For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/___



Sing & Phase SSILP Sing & Phase SILL	Requisition Form	u					151
ter: In the color	Company Name	: SSLLP				12.2	
Heart Hear	Site & Phase:	SHLLP			Time:	11:00	
ed before red before ltem PLCP7891-Plumbing-CP Health FaucetNos GENE3886-General Items-Teflon tapesNos GENE3886-General Items-Teflon tapes	Supplier:					69994	
Hem PLCP7891-Plumbing-CP Health FaucetNos GENE3886-General Hems-Teflon tapesNos GENE3886-General Hems-Teflon tapesNos GENE3886-General Hems-Teflon tapesNos GENE3886-General Hems-Teflon tapesNos AO 1946 35 23 35 400 C222 400 2049 Frequired at site order Opy Inwa and State order of State order Opy Inwa and State order O	Material required before					33	
PLCP7891-Plumbing-CP Health FaucetNos Q0196 GENE3886-General Items-Teflon tapesNos 90194 GENE3886-General Items-Teflon tapesNos 90194 For Stock Repleneshing Puropose. Engineer Vanajakshi The stock Repleneshing Puropose.	S No	Item	il de la companya de		Oty Oty avaired at site		ward No Inward Date
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For Stock Repleneshing Puropose. Engineer Vanajakshi	1 W	CLARLS 0000-Ceneral reditis- Letton tapesNos			400		
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Engineer Vanajakshi Vanajakshi	Remarks:	For Stock Repleneshing Puropose.					3
Engineer Vanajakshi '' Vanajakshi							A)
Vanajakshi		Engineer			Project	Purchase	MD
	Prepared By:	Vanajakshi			Manager		APPROVEDBY
	Approved By:	5					15 JUL 2022
	Sign & Date:						SOFIAM MODI

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 : Telangana, Code : 36 State Name

nvoice No. 2S/22-23/ 345	Dated 23-Jul-22
elivery Note	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated 19-Jul-22
0197 Dispatch Doc No.	Delivery Note Date 23-Jul-22
nvoice Dispatched through Self	Destination Cherlapally

	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Goods and Services	3919	18 %	400 No:	30.00	No:	30 %	8,400.00
Teflon Tape	Output CGST Output SGST							756.00 756.00
	OPERTIES OF INWARD AND AND AND AND AND AND AND AND AND AN							
	Date of the Control o							
				2				₹ 9,912. E. & 6

Amount Chargeable (in words) Indian Rupees Nine Thousand Nine Hundred Twelve Only HSN/SAC	Taxable Value 8,400.00	Cen Rate 9% 9%	Amount 756.00	9% 9%	Amount 756.00	Total Tax Amount 1,512.00
3919 99 99 Total	8,400.00	14%	756.00	14%	756.00	1,512.0

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Twelve Only

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods Declaration

described and that all particulars are true and correct.

PRAFULSANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

