PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Vanajakshi	Serial no.	7001
Supplier name	Prafull sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/7/22	PO/WO No.	90458	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/370	29/7/22	32,413/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,413/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 110211		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:			32,413/-
Amount E – PO / WO value:			32,413/-
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	15/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	[signature]	[signature] APPROVED			
Date	9/8/22	09 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. BHASKAR
Sr. MANAGER PURCHASE

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.

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/ 370**	Dated **29-Jul-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **90458**	Dated **27-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Jul-22**
Dispatched through **Transport**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **APO9TA7316**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	59 %	**3,637.26**
2	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	59 %	**1,428.65**
3	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	848.10	No:	59 %	**13,908.84**
4	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	59 %	**2,677.30**
5	**50mm Pvc Tee**	3917	18 %	**15 No:**	69.40	No:	59 %	**426.81**
6	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	59 %	**3,355.13**
7	**250 Ml Pvc Solvent Cement**	3506	18 %	**24 No:**	163.00	No:	48 %	**2,034.24**
								27,468.23
	Output CGST							**2,472.14**
	Output SGST							**2,472.14**
	ROUNDING OFF							**0.49**
	Total			**377 No:**				**₹ 32,413.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 965 Date 3/8/22 Sign.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Thirty Two Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,433.99	9%	2,289.06	9%	2,289.06	4,578.12
3506	2,034.24	9%	183.08	9%	183.08	366.16
99		9%		9%		
99		14%		14%		
Total	**27,468.23**		**2,472.14**		**2,472.14**	**4,944.28**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty Four and Twenty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
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E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
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Secunderabad
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Company's PAN : **ACWPG4864A**

Declaration
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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18491 Dt: 29/7/22
MRN No: 110211 Dt: 2/8/22
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 28-07-2022 10:44:46 AM

90458
14.07.22 12:47:30

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	90458	170016
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	48.00	184.82	59.00	18.00	4,291.96
2 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	59.00	18.00	1,685.80
3 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	40.00	848.10	59.00	18.00	16,412.43
4 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	59.00	18.00	3,159.21
5 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	15.00	69.40	59.00	18.00	503.64
6 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	75.00	109.11	59.00	18.00	3,959.06
7 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	24.00	163.00	48.00	18.00	2,400.40
				Total Order Value . . .	**32,412.51**

Rupees : Thirty Two Thousand Four Hundred Twelve and Paise Fifty One 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP*** For ***Praful Sanitary***

Authorised Signatory

Name : Name : Date : __/__/____

Purchase Order

 28-07-2022 10:44:46 AM

Original / Office Copy / Purchase Div.Copy

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 invoice 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	20.07.2022			
Site & Phase :	SHLLP	Time:	11..00			
Supplier:		Req. No.	170016			
Material required before date:		ID No.	78257			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75mm-Nos	48	22	48		
2	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50mm-Nos	50	43	50		
3	PLUM3200-Plumbing-PVC-Rigid-Pipe--50mmx6000mm-Length	40	19	40		
4	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	125	180	125		
5	PLUM9095-Plumbing-PVC-Rigid-Tee--50mm-Nos 90458	15	13	15		
6	PLUM3490-Plumbing-PVC-SWR-Coupling --75mmx45º-Nos	75	82	75		
7	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	24	12	24		
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
27 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE