PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Manoj	Serial no.	7179.
Supplier name	prabul Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	2/8/22	PO/WO No.	90655	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/411	8/8/22	53,100/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,840/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110546 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	2549/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	53,100/-
Amount E – PO / WO value:	47,843/-
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	18/8/22
Remarks: Rate Difference	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	13/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 13 AUG 2022 MANISH 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.	e-Way Bill No.	Dated
PS/22-23/ 411	**111510274749**	**8-Aug-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
90655		**2-Aug-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**8-Aug-22**
Dispatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UA8815

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 %	**18 No:**	2,800.00	No:	15 %	**42,840.00**
	Output CGST							**4,050.00**
	Output SGST							**4,050.00**
	Transport Charges @ 18%	99	18 %					**2,160.00**
	Total			**18 No:**				**₹ 53,100.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 991
Date 11/8/22
Sign.

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

Indian Rupees Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	42,840.00	9%	3,855.60	9%	3,855.60	7,711.20
99	2,160.00	9%	194.40	9%	194.40	388.80
99		14%		14%		
Total	**45,000.00**		**4,050.00**		**4,050.00**	**8,100.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9774
Date: 12/8/22
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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
Inward No: 18522 Dt: 8/8/22
MRN No: 116546 Dt: 9/8/22
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1115 1027 4749**
E-Way Bill Date:	**08/08/2022 09:45 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**08/08/2022 09:45 AM [35Kms]**
Valid Until:	**09/08/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/22-23/411**
Document Date	**08/08/2022**
Transaction Type:	**Regular**
Value of Goods	**53100**
HSN Code	**3925 - WATER TANKS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA8815	Hyderabad	08-08-2022 09:45 AM	36ACWPG4864A1ZG	-	-

111510274749

Purchase Order

 02-08-2022 2:05:07 PM

90655

29.07.22 12:09:34

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	90655	170046
Doc Date	02-08-2022	
Quote No	NIL	
Quote Date	29-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,650.00	15.00	18.00	47,843.10
					Total Order Value . . .	**47,843.10**

Rupees : Fourty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of plasto brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	NA
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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	29.07.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170046			
Material required before date:		ID No.	78536			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	18	14	18		
2						
3						
4	90655					
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					APPROVED BY
Approved By:	Prabhakar					30 JUL 2022
Sign & Date:						SOHAM MODI MANAGING DIRECTOR