PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Prabhakar	Serial no.	7136
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/7/22	PO/WO No.	90361	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/393	3/08/22	51898/-	☑ Yes □ No
2.	PS/22-23/393			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51898/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110329	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:	51898/-
Amount E – PO / WO value:	51898/-
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	22/8/22
Remarks:	

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

APPROVED 13 AUG 2022 P. PRABHAKAR 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.

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/ 393**	Dated **3-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **90361**	Dated **25-Jul-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Aug-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	42.00	Kg	15 %	**2,499.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	42.00	Kg	15 %	**2,499.00**
								4,998.00
	Output CGST							**449.82**
	Output SGST							**449.82**
	ROUNDING OFF							**0.36**
	Total			**140 Kg**				**₹ 5,898.00**

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

Indian Rupees Five Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,998.00	9%	449.82	9%	449.82	899.64
99		9%		9%		
99		14%		14%		
Total	**4,998.00**		**449.82**		**449.82**	**899.64**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Nine and Sixty Four 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

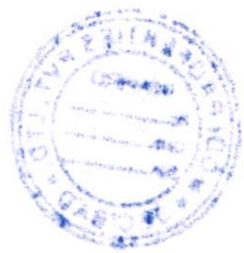
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 957 Date 03/8/22

INWARD
Inward No: 18515 Dt: 4/8/22
MRN No: 110329 Dt: 6/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97531 Date: 6/8/22 Sign:



 25-07-2022 16:14:47

Purchase Order

90361
14.07.22 12:47:29

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	90361	170021
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	70.00	42.00	15.00	18.00	2,948.82
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	70.00	42.00	15.00	18.00	2,948.82

Total Order Value . . . **5,897.64**

Rupees : Five Thousand Eight Hundred Ninty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of MYK 'Laticrete' 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for Stock maintanpurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form					
Company Name:	SSLLP				
Site & Phase :	SHLLP	Date:	22.07.2022		
Supplier:		Time:	11:00		
Material required before date:		Req. No.	170021		
S No	Item	ID No.	78323		
		Qty required	Qty available at site	Order Qty	Inward No
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	60	2	60	
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	70	40	70	
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 90361	70	37	70	
4	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs 90362	5	5	5	
5					
6					
7					
8					
9					
10					
Remarks:	For stock repleneshing Purpose.				
	Engineer				
Prepared By:	N.Vanajakshi	Project Manager		Purchase	
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
23 JUL 2022
SOHAM MODI
MANAGING DIRECTOR