PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	prashan	Serial no.	7130
Supplier name	Prafful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	1/8/22	PO/WO No.	90582	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3/8/22	395	46,818-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,818-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110324	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:	46,818-00
Amount E – PO / WO value:	46,817.20
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	15/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prashan			
Sign:		APPROVED			
Date		13 AUG 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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 3-6-429/6,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/ 395**	Dated **3-Aug-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. **90582**	Dated **1-Aug-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	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
2	**CP Bottle Trap**	8481	18 %	**20 No:**	1,176.00	No:	35 %	**15,288.00**
3	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
4	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
5	**15mm Brass Ball Cock Set**	8481	18 %	**30 No:**	690.00	No:	30 %	**14,490.00**
								39,676.00
	Output CGST							**3,570.84**
	Output SGST							**3,570.84**
	ROUNDING OFF							**0.32**
	Total			**170 No:**				**₹ 46,818.00**

INWARD No. 955 Date 3/8/22

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

Indian Rupees Forty Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	39,676.00	9%	3,570.84	9%	3,570.84	7,141.68
99		9%		9%		
99		14%		14%		
Total	**39,676.00**		**3,570.84**		**3,570.84**	**7,141.68**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Forty One and Sixty 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1851 3 Dt: 4/8/22
MRN No: 110324 Dt: 5/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97532 Date: 6/8/22 Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/22-23/ 395**	Dated **3-Aug-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. **90582**	Dated **1-Aug-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	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
2	**CP Bottle Trap**	8481	18 %	**20 No:**	1,176.00	No:	35 %	**15,288.00**
3	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
4	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
5	**15mm Brass Ball Cock Set**	8481	18 %	**30 No:**	690.00	No:	30 %	**14,490.00**
								39,676.00
	Output CGST							**3,570.84**
	Output SGST							**3,570.84**
	ROUNDING OFF							**0.32**
	Total			**170 No:**				**₹ 46,818.00**

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

Indian Rupees Forty Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	39,676.00	9%	3,570.84	9%	3,570.84	7,141.68
99		9%		9%		
99		14%		14%		
Total	**39,676.00**		**3,570.84**		**3,570.84**	**7,141.68**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Forty One and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 8513 Dt: 4/8/22
MRN No: 110324 Dt: 5/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 97532
Date: 6/8/22
Sign:

Purchase Order

 01-08-2022 14:07:25

90582
29.07.22 12:09:34

Div.Copy

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	90582	170041
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	20.00	275.00	30.00	18.00	4,543.00
2	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	20.00	1,176.00	35.00	18.00	18,039.84
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	60.00	72.00	30.00	18.00	3,568.32
4	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	40.00	108.00	30.00	18.00	3,568.32
5	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	30.00	690.00	30.00	18.00	17,098.20

Total Order Value . . . **46,817.68**

Rupees : Fourty Six Thousand Eight Hundred Seventeen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replenshing purpose.
Completion Date	Nil
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 by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP				
Site & Phase :	SHLLP	Date:	29.07.2022		
Supplier:		Time:	12:00		
Material required before date:		Req. No.	170041		
		ID No.	78487		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20	45	20	
2	PLCP6074-Plumbing-CP Wall Mixture----Nos	30	3	30	
3	PLCP7682-Plumbing-CP Angle Cock----Nos	100	130	100	
4	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos 90570	25	18	25	
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	30	40	30	
6	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	16	10	
7	PLCP9303-Plumbing-CP Bottle Trap----Nos	20	76	20	
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos 90588	60	121	60	
9	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos 90582	40	69	40	
10	PLUM1042-Plumbing-Ball Cock---12MM-Nos	30	27	30	
Remarks:	For Stock repleneshing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	N.Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED
01 AUG 2022
F. PRABHAKAR
MANAGER PURCHASE