PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	prashanth	Serial no.	7129
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SSHLP	Project	SHLLP	HO received date	
PO/WO date	1/8/22	PO/WO No.	90590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	394	3/8/22	7392-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7392-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110327	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:	7392-00
Amount E – PO / WO value:	7391.52
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	13/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prashanth			
Sign:		APPROVED			
Date		13 AUG 2022			
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.

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/ 394**	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. **90590**	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 Pipe**	3917	18 %	**36 No:**	40.00	No:	15 %	**1,224.00**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
								6,264.00
	Output CGST							**563.76**
	Output SGST							**563.76**
	ROUNDING OFF							**0.48**
	Total			**96 No:**				**₹ 7,392.00**

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

Indian Rupees Seven Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,264.00	9%	563.76	9%	563.76	1,127.52
99		9%		9%		
99		14%		14%		
Total	**6,264.00**		**563.76**		**563.76**	**1,127.52**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty Seven and Fifty Two 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. 956 Date 3/8/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

18514

INWARD
Inward No: 18514 Dt: 4/8/22
MRN No: 110327 Dt: 6/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97533 Date: 6/8/4 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/ 394**	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. **90590**	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 Pipe**	3917	18 %	**36 No:**	40.00	No:	15 %	**1,224.00**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
								6,264.00
	Output CGST							**563.76**
	Output SGST							**563.76**
	ROUNDING OFF							**0.48**
	Total			**96 No:**				**₹ 7,392.00**

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

Indian Rupees Seven Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,264.00	9%	563.76	9%	563.76	1,127.52
99		9%		9%		
99		14%		14%		
Total	**6,264.00**		**563.76**		**563.76**	**1,127.52**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty Seven and Fifty Two 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: 854 Dt: 4/8/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 97533
Date: 6/8/22
Sign:

Purchase Order

Page(s) 1 Of 1 01-08-2022 14:07:25

90590 Div.Copy
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	90590	170042
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 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	36.00	34.00	0.00	18.00	1,444.32
2 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
			Total Order Value . . .		**7,391.52**

Rupees : Seven Thousand Three Hundred Ninty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2 days
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	7 years warranty
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	

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.	170042				
		ID No.	78488				
S No	Item	Qty required	Qty available at site		Order Qty	Inward No	Inward Date
1	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	7		40		
2	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	10	13		10		
3	PLCP7891-Plumbing-CP Health Faucet----Nos	25	42		25		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	15		40		
5	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20	10		20		
6	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	40	19		40		
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	36	58		36		
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos 90590	60	71		60		
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer	Project Manager			Purchase		MD
Prepared By:	N.Vanajakshi						
Approved By:	Prabhakar						APPROVED BY 30 JUL 2022 SOHAM MODI MANAGING DIRECTOR
Sign & Date:							