PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/22	Prepared by	Vanajarthi	Serial no.	7663
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	17/8/22	PO/WO No.	90914	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/451	18/8/22	45,113/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,113/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110803 — 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:	45,113/-
Amount E – PO / WO value:	45,113/-
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	5/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	27/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 AUG 2022
MINESH 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. **PS/22-23/ 451**	Dated **18-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **90914**	Dated **17-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Aug-22**
Dispatched through **Goods/ Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	43 %	**4,555.44**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**400 No:**	77.58	No:	43 %	**17,688.24**
3	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	48 %	**13,054.08**
4	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	189.10	No:	43 %	**2,155.74**
5	**32mm Metal Clamp**	7318	18 %	**100 No:**	13.65	No:	43 %	**778.05**
								38,231.55
	Output CGST							**3,440.84**
	Output SGST							**3,440.84**
	Less : ***ROUNDING OFF***							**(-)0.23**
	Total			**968 No:**				**₹ 45,113.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1038 Date 23/8/22 Sign. SEC'BAD

INWARD	
Inward No: 18560	Dt: 18/8/22
MRN No: 110803	Dt. 18/8/22
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand One Hundred Thirteen Only

E. & O.E

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

SUMMIT SALES LLP INWARD No. 98319 Date 26/8/24 Sign. R.R. DIST.

Purchase Order

 11-08-2022 5:18:50 PM

90914
29.07.22 12:09:36

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.	**Doc No**	90914	170063
	Doc Date	10-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-08-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	400.00	19.98	43.00	18.00	5,375.42
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	400.00	77.58	43.00	18.00	20,872.12
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	48.00	18.00	15,403.81
4	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	20.00	189.10	43.00	18.00	2,543.77
5	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	100.00	13.65	43.00	18.00	918.10
				Total Order Value . . .		**45,113.23**

Rupees : Fourty Five Thousand One Hundred Thirteen and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 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 invoice must be

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	04.08.2022				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170063				
		ID No.	78741				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	400	803	400			
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	400	379	400			
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	48	10	48			
4	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos 90914.	20	111	20			
5	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos	100	0	100			
6							
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Vanajakshi						
Approved By:	Prabhakar					APPROVED BY 06 AUG 2022 SOHAM MODI MANAGING DIRECTOR	
Sign & Date:							