E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/8/22	Prepared by	Deepa	Serial no.	7674
Supplier name	Pradeep sanitary			HO inward no.	
Firm/Company	SSHP	Project	SSHP	HO received date	
PO/WO date	13/8/22	PO/WO No.	91007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/460	20/8/22	7,137	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,137/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110925	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:	7137/-
Amount E – PO / WO value:	7137/-
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	5/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	29/8/22				
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/ 460**	Dated **20-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. **91007**	Dated **17-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-22**
	Dispatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
								6,048.00
	Output CGST							**544.32**
	Output SGST							**544.32**
	ROUNDING OFF							**0.36**
	Total			**100 No:**				**₹ 7,137.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 1039 Date 22/8/22 Sign.

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

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	6,048.00	9%	544.32	9%	544.32	1,088.64
99		9%		9%		
99		14%		14%		
Total	**6,048.00**		**544.32**		**544.32**	**1,088.64**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Eight and Sixty Four paise Only**

PRAFUL SANITARY ★ HIMAYATNAGAR ★

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18578 Dt: 22/8/22
MRN No: 110925 Dt: 22/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 98174 Date: 23/8/22 Sign:

Purchase Order

 13-08-2022 16:45:36

91007
17.08.22 12:41:52

py

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**	91007	170090
	Doc Date	13-08-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-08-2022	
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	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	60.00	72.00	30.00	18.00	3,568.32
2	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	40.00	108.00	30.00	18.00	3,568.32
				Total Order Value . . .		**7,136.64**

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 : 18/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170090			
Material required before date:		ID No.	78862			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	0	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	0	20		
3	PLCP7101-Plumbing-CP Short Body----Nos	30	0	30		
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	25	0	25		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	15	20		
6	PLCP7682-Plumbing-CP Angle Cock----Nos 90998	120	72	120		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos 91007	60	65	60		
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	40	35	40		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	25	23	25		
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
12 AUG 2022
SOHAM MODI
MANAGING DIRECTOR