

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:		29/8/22		Prepared by		Deepa		Serial no.		7673	
Supplier name		Pratul Sanitary						HO inward no.			
Firm/Company		S1HP		Project		S1HP		HO received date			
PO/WO date		13/8/22		PO/WO No.		91004		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	PS/22-23/461			20/8/22		4,956/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									4,956/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110926				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:									4,956/-		
Amount E – PO / WO value:									4,956/-		
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	

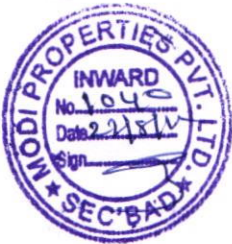
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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
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/ 461	Dated 20-Aug-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 91004	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	Teflon Tape Output CGST Output SGST 	3919	18 %	200 No:	30.00	No:	30 %	4,200.00 378.00 378.00
Total				200 No:				₹ 4,956.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	4,200.00	9%	378.00	9%	378.00	756.00
99		9%		9%		
99		14%		14%		
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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.

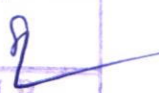


for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 18579	Di: 22/8/22
MRN No: 110926	Di: 22/8/22
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

13-08-2022 15:55:53



91004

17.08.22 12:41:52

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	91004	170091
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	13-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 388600 - GENE-General Items - Teflon tapes-- - - - Nos	200.00	30.00	30.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of HB brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty 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

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.		170091															
Material required before date:				ID No.		78865															
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date									
1		SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 91002		40		✓		12		40											
2		GENE3886-General Items-Teflon tapes-----Nos 91004		200		✓		336		200											
3		SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 91004		40		✓		40		40											
4		SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair 91003		40		✓		40		40											
5																					
6																					
7																					
8																					
9																					
10																					
Remarks:		For Stock replenishing purpose.																			
		Engineer		Project Manager						Purchase		MD									
Prepared By:		N. Vanajakshi																			
Approved By:		Prabhakar																			
Sign & Date:																					

APPROVED BY

12 AUG 2022

SOHAM MOJI
MANAGING DIRECTOR