

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 6/09/22		Prepared by: Vanajathi		Serial no. 7996	
Supplier name: Prady Sanitary				HO inward no.	
Firm/Company: SSIUP		Project: STHUP		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91322		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/489	29/8/22	18,040/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,040/-

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

MRN nos.: 111251	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,040/-

Amount E – PO / WO value: 18,040/-

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	12/09/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date:	6/09/22				
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 weightment 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.

(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/ 489	Dated 29-Aug-22
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		Delivery Note Invoice	
		Reference No. & Date.	Other References Credit
		Buyer's Order No. 91322	Dated 29-Aug-22
		Dispatch Doc No. Invoice	Delivery Note Date 29-Aug-22
		Dispatched through Self	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	18 %	20 No:	1,176.00	No:	35 %	15,288.00
	<i>Output CGST</i>							1,375.92
	<i>Output SGST</i>							1,375.92
	<i>ROUNDING OFF</i>							0.16
								
	Total			20 No:				₹ 18,040.00

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

Indian Rupees Eighteen Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	15,288.00	9%	1,375.92	9%	1,375.92	2,751.84
99		9%		9%		
99		14%		14%		
Total	15,288.00		1,375.92		1,375.92	2,751.84

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty One and Eighty Four 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.

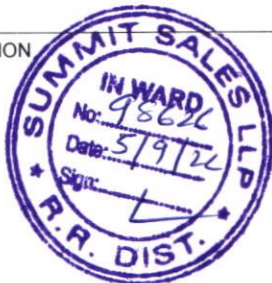
for PRAFUL SANITARY

Authorised Signatory

INWARD		SUBJECT
Inward No: 8617	Dt: 30/8/22	This is a
MRN No: 11251	Dt: 1/9/22	
Received By:	Sign:	
SUMMIT SALES LLP		

~~SUBJECT TO HYDERABAD JURISDICTION~~

~~This is a Computer Generated Invoice~~



Purchase Order

Page(s) 1 Of 1

29-08-2022 15:12:14



91322

17.08.22 12:59:51

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	91322	170131
Doc Date	27-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 930300 - PLCP-Plumbing - CP Bottle Trap-- - - Nos	20.00	1,176.00	35.00	18.00	18,039.84
Total Order Value . . .					18,039.84

Rupees : Eighteen Thousand Thirty Nine and Paise Eighty 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
Penalty 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 Replenishing 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:		6/09/22		Prepared by	Vanajathi	Serial no.	7996
Supplier name		Prady Sanitary			HO inward no.		
Firm/Company		SSUP		Project	SHUP	HO received date	
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Sign:	Vanaja				
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Requisition Form		Company Name: SLLP		Date: 24.08.2022			
Site & Phase : SHLLP		Time: 12:00					
Supplier:		Req. No. 170131					
Material required before date:		ID No. 79194					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	40	0	40			
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	40	0	40			
3	PLCP7101-Plumbing-CP Short Body----Nos	30	2	30			
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	30	0	30			
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	17	20			
6	PLCP7682-Plumbing-CP Angle Cock---Nos	50	112	50			
7	PLCP9303-Plumbing-CP Bottle Trap----Nos	20	71	20			
8	PLCP7891-Plumbing-CP Health Faucet----Nos	20	26	20			
9							
10							
Remarks:		For Stock replenishing purpose.					
Engineer		Project Manager		Purchase			
Prepared By: N. Vanajakshi							
Approved By: Prabhakar							
Sign & Date:							

APPROVED
24 AUG 2022
SOHAM MOJI
MANAGING DIRECTOR

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE