(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajathi	Serial no.	7995
Supplier name	Prabhu Sanitary			HO inward no.	
Firm/Company	SSCLP	Project	SHLLP	HO received date	
PO/WO date	24/8/22	PO/WO No.	91256	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/487	29/8/22	5,898/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,898/-

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

MRN nos.:	M1253	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:	5,898/-
Amount E – PO / WO value:	5,898/-
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 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/ 487**	Dated **29-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. **91256**	Dated **24-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Aug-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	42.00	Kg	15 %	**2,499.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	42.00	Kg	15 %	**2,499.00**
								4,998.00
	Output CGST							**449.82**
	Output SGST							**449.82**
	ROUNDING OFF							**0.36**
	Total			**140 Kg**				**₹ 5,898.00**

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

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

Indian Rupees Five Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,998.00	9%	449.82	9%	449.82	899.64
Total	**4,998.00**		**449.82**		**449.82**	**899.64**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Nine and Sixty Four paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 8619	Dt: 30/8/22
MRN No: 11253	Dt: 1/9/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP INWARD No. 98627 Date. 5/9/22 Sign: R.R. DIST.

Purchase Order

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91256
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	91256	170120
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	70.00	42.00	15.00	18.00	2,948.82
2	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	70.00	42.00	15.00	18.00	2,948.82
					Total Order Value . . .	**5,897.64**

Rupees : Five Thousand Eight Hundred Ninty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of MYK 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 is for Stock maintanpurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Nori

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170120			
Material required before date:		ID No.	79099			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	70	36	70		
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 91256	70	56	70		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi		APPROVED		APPROVED BY	
Approved By:	Prabhakar		25 AUG 2022		22 AUG 2022	
Sign & Date:			P. VENKATESHWARLU MANAGER PURCHASE		SOHAM MODI MANAGING DIRECTOR	