PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajakshi	Serial no.	7990
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	24/8/22	PO/WO No.	91254	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/486	29/8/22	20,501/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,501/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111252	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:			20,501/-
Amount E – PO / WO value:			20,501/-
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:	Vanajakshi	APPROVED			
Sign:	Vanaja	07 SEP 2022			
Date	6/09/22	MINISH PARIKH MANAGER PROCUREMENT			
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/ 486**	Dated **29-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91254**	Dated **24-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Aug-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
2	**15mm Brass Ball Cock Set**	8481	18 %	**28 No:**	690.00	No:	30 %	**13,524.00**
								17,374.00
	Output CGST							**1,563.66**
	Output SGST							**1,563.66**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**48 No:**				**₹ 20,501.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 1393 Date 2/9/22 Sign.

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

Indian Rupees Twenty Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	17,374.00	9%	1,563.66	9%	1,563.66	3,127.32
99		9%		9%		
99		14%		14%		
Total	**17,374.00**		**1,563.66**		**1,563.66**	**3,127.32**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven and Thirty Two 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8618 Dt: 30/8/22
MRN No: 111252 Dt: 1/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98633 Date: 5/9/22 Sign:

Purchase Order

 24-08-2022 15:08:45

91254
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	91254	170111
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	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	20.00	275.00	30.00	18.00	4,543.00
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	28.00	690.00	30.00	18.00	15,958.32
				Total Order Value . . .		**20,501.32**

Rupees : Twenty Thousand Five Hundred One and Paise Thirty Two 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.

Moni

For ***Summit Sales LLP***

Authorised Signatory

Name : Venkat

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP					
Supplier:		Date:	20.08.2022			
Material required before date:		Time:	12:00			
		Req. No.	170111			
S No	Item	ID No.	79100			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7101-Plumbing-CP Short Body----Nos	10	2	10		
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	0	10		
3	PLCP9522-Plumbing-CP Pillar Cock----Nos 91253	20	25	20		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20	37	20		
5	PLUM1042-Plumbing-Ball Cock---12MM-Nos 91254	28	24	28		
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos 91255	20	4	20		
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer					
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR