PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.Mohammad	Serial no.	8025
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/08/22	PO/WO No.	91293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	481	26/08/22	4,772/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,772/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111153	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:	4,772/-
Amount E – PO / WO value:	4772/-
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: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammad	Bashkar			
Sign:	C.Mohammad	APPROVED			
Date	08/09/22	08 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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/ 481**	Dated **26-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **91293**	Dated **25-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**50 No:**	52.24	No:	62 %	**992.56**
2	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	48 %	**3,051.36**
								4,043.92
	Output CGST							**363.95**
	Output SGST							**363.95**
	ROUNDING OFF							**0.18**
	Total			**86 No:**				**₹ 4,772.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1396 Date 2/9/22 Sign SEC'BAD

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

Indian Rupees Four Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	992.56	9%	89.33	9%	89.33	178.66
3506	3,051.36	9%	274.62	9%	274.62	549.24
99		9%		9%		
99		14%		14%		
Total	**4,043.92**		**363.95**		**363.95**	**727.90**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Seven and Ninety paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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: 18609 Dt: 29/8/22
MRN No: 111153 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 98690 Date: 7/9/22 Sign: R.R. DIST.

18609

Purchase Order

 25-08-2022 1:09:52 PM

91293
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	**Doc No**	91293	170115
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-08-2022	
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	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	52.24	62.00	18.00	1,171.22
2	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	36.00	163.00	48.00	18.00	3,600.60
					Total Order Value . . .	**4,771.83**

Rupees : Four Thousand Seven Hundred Seventy One and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 for Stock replenishing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
27 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	20.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170115			
Material required before date:		ID No.	79104			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	50	14	50		
2	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	36	20	36		
3	91293					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR