PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 08/09/22 | Prepared by | C.Mohammad | Serial no. | **8024** |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 27/08/22 | PO/WO No. | 91392 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 500 | 01/09/22 | 20,700.00 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 20,700/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 111431 | 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: | 20,700/- |
| Amount E – PO / WO value: | 20,700/- |
| 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 | Prabhakar | | | |
| 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
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

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.<br>**PS/22-23/ 500** | Dated<br>**1-Sep-22** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date. | Other References<br>**Credit** |
| Buyer's Order No.<br>**91392** | Dated<br>**29-Aug-22** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**1-Sep-22** |
| Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Teflon Tape** | 3919 | 18 % | **200 No:** | 30.00 | No: | 30 % | **4,200.00** |
| 2 | **600mm Pvc Connection** | 3917 | 18 % | **60 No:** | 120.00 | No: | 30 % | **5,040.00** |
| 3 | **40mm Extension Nipple** | 8481 | 18 % | **40 No:** | 108.00 | No: | 30 % | **3,024.00** |
| 4 | **Waste Coupling Half Thread** | 8481 | 18 % | **20 No:** | 275.00 | No: | 30 % | **3,850.00** |
| 5 | **Waste Pipe** | 3917 | 18 % | **60 No:** | 34.00 | No: | 30 % | **1,428.00** |
| | | | | | | | | 17,542.00 |
| | ***Output CGST*** | | | | | | | **1,578.78** |
| | ***Output SGST*** | | | | | | | **1,578.78** |
| | ***ROUNDING OFF*** | | | | | | | **0.44** |
| | Total | | | **380 No:** | | | | **₹ 20,700.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1439
Date 3/9/22
Sign.

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Twenty Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3919 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | 756.00 |
| 3917 | 6,468.00 | 9% | 582.12 | 9% | 582.12 | 1,164.24 |
| 8481 | 6,874.00 | 9% | 618.66 | 9% | 618.66 | 1,237.32 |
| **Total** | **17,542.00** | | **1,578.78** | | **1,578.78** | **3,157.56** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Seven and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

| INWARD | |
|---|---|
| Inward No: 18641 | Dt: 3/9/22 |
| MRN No: 11143 | Dt: 9/9/22 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 9869
Date: 7/9/22
Sign:

## GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **PRAFUL SANITARY**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 500** | Dated<br>**1-Sep-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**91392** | Dated<br>**29-Aug-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**1-Sep-22** |
| | Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Teflon Tape** | 3919 | 18 % | **200 No:** | 30.00 | No: | 30 % | **4,200.00** |
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| 5 | **Waste Pipe** | 3917 | 18 % | **60 No:** | 34.00 | No: | 30 % | **1,428.00** |
| | | | | | | | | 17,542.00 |
| | ***Output CGST*** | | | | | | | **1,578.78** |
| | ***Output SGST*** | | | | | | | **1,578.78** |
| | ***ROUNDING OFF*** | | | | | | | **0.44** |
| | Total | | | **380 No:** | | | | **₹ 20,700.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
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| 3917 | 6,468.00 | 9% | 582.12 | 9% | 582.12 | 1,164.24 |
| 8481 | 6,874.00 | 9% | 618.66 | 9% | 618.66 | 1,237.32 |
| **Total** | **17,542.00** | | **1,578.78** | | **1,578.78** | **3,157.56** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Seven and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 8641 Dt: 3/9/22
MRN No: 11431 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9869
Date: 7/9/22
Sign:

# Purchase Order

 29-08-2022 16:28:23

91392
17.08.22 12:59:52

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 91392 | 170132 |
| | **Doc Date** | 27-08-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 27-08-2022 | |
| 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 | 388600 - GENE-General Items - Teflon tapes-- - - - Nos | 200.00 | 30.00 | 30.00 | 18.00 | 4,956.00 |
| 2 | 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos | 60.00 | 120.00 | 30.00 | 18.00 | 5,947.20 |
| 3 | 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos | 40.00 | 108.00 | 30.00 | 18.00 | 3,568.32 |
| 4 | 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos | 20.00 | 275.00 | 30.00 | 18.00 | 4,543.00 |
| 5 | 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos | 60.00 | 34.00 | 30.00 | 18.00 | 1,685.04 |
| | | | | **Total Order Value . . .** | | **20,699.56** |

Rupees : Twenty Thousand Six Hundred Ninty Nine and Paise 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 Replenshing purpose. |
| Completion Date | NA |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Summit Sales LLP*

Authorised Signatory

Name : Venny 21/8

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | SSLLP | Date: | 24.08.2022 | | | |
| Site & Phase : | SHLLP | Time: | 12:00 | | | |
| Supplier: | | Req. No. | 170132 | | | |
| Material required before date: | | ID No. | 79195 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | GENE3886-General Items-Teflon tapes----Nos | 200 | 410 | 200 | | |
| 2 | PLUM7579-Plumbing-PVC Connection---600MM-Nos | 60 | 12 | 60 | | |
| 3 | PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos 91392 | 40 | 70 | 40 | | |
| 4 | PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos | 20 | 27 | 20 | | |
| 5 | SACP2576-Sanitary-CP-PVC Waste Pipe----Nos | 60 | 19 | 60 | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For Stock repleneshing purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | N.Vanajakshi | | | | | APPROVED BY |
| Approved By: | Prabhakar | | | | | 24 AUG 2022 |
| Sign & Date: | | | | | | SOHAM MODi MANAGING DIRECTOR |