PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/22	Prepared by	Sneha	Serial no.	**8194**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/8/22	PO/WO No.	91294	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/488	29/8/22	16,449/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,449/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111250	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:	16,449/-
Amount E – PO / WO value:	16,031/-
Amount F – Difference (A – E):	418
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	19/9/22
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	19/9/22				
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/ 488**	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. **91294**	Dated **25-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	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,640.00	No:	15 %	**13,940.00**
	Output CGST							**1,254.60**
	Output SGST							**1,254.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**10 No:**				**₹ 16,449.00**

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

Indian Rupees Sixteen Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,940.00	9%	1,254.60	9%	1,254.60	2,509.20
99		9%		9%		
99		14%		14%		
Total	**13,940.00**		**1,254.60**		**1,254.60**	**2,509.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1397
Date 2/9/22
Sign

INWARD
Inward No: 1866 Dt: 30/8/22
MRN No: 11250 Dt: 1/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9876
Date: 8/9/22
Sign:

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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/ 488**	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. **91294**	Dated **25-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	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,640.00	No:	15 %	**13,940.00**
	Output CGST							**1,254.60**
	Output SGST							**1,254.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**10 No:**				**₹ 16,449.00**

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

Indian Rupees Sixteen Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	13,940.00	9%	1,254.60	9%	1,254.60	2,509.20
99		9%		9%		
99		14%		14%		
Total	**13,940.00**		**1,254.60**		**1,254.60**	**2,509.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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: 8616 Dt: 30/8/22
MRN No: 11250 Dt: 1/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98762
Date: 8/9/22
Sign:

Purchase Order

 06-09-2022 12:08:32 PM Orig

91294
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**	91294	170114
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	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,640.00	15.00	15.00	16,031.00
				Total Order Value . . .		**16,031.00**

Rupees : Sixteen Thousand Thirty One 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	Original invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site.Original invoice must be

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	20.08.2022				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170114				
		ID No.	79103				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Da	
1	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	30	17	20			
2	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	30	12	30			
3	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	60	35	30			
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	52	0	52			
5	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	40	4	40			
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	40	4	40			
7	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length ~~91286~~	20	11	20			
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos	90	32	45			
9	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	30	5	30			
10	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos ✓ 91294.	10	16	10			
Remarks:	For Stock repleneshing purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase	✓	MD	
Approved By:	Prabhakar						
Sign & Date:							

APPROVED
22 AUG 2022
SOHAM MODI
MANAGING DIRECT