(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/22	Prepared by		Serial no.	8192
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/8/22	PO/WO No.	·91335	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/498	1/9/22	18,365/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,365/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111429	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:	18,365/-
Amount E – PO / WO value:	18,365/-
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	19/9/22
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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/ 498**	Dated **1-Sep-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. **91335**	Dated **29-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Sep-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc End Cap**	3917	18 %	**30 No:**	21.43	No:	43 %	**366.45**
2	**32mm Cpvc Elbow**	3917	18 %	**100 No:**	86.57	No:	43 %	**4,934.49**
3	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	600.14	No:	43 %	**10,262.39**
								15,563.33
	Output CGST							**1,400.70**
	Output SGST							**1,400.70**
	ROUNDING OFF							**0.27**
	Total			**160 No:**				**₹ 18,365.00**

INWARD
No. 143J
Date 03/9/24
Sign
MODI PROPERTIES PVT. LTD. * SEC'BAD *

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

Indian Rupees Eighteen Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,300.94	9%	477.08	9%	477.08	954.16
8481	10,262.39	9%	923.62	9%	923.62	1,847.24
Total	**15,563.33**		**1,400.70**		**1,400.70**	**2,801.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred One and Forty 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: 8629 Dt: 3/9/22
MRN No: 11929 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98763
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/ 498**	Dated **1-Sep-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. **91335**	Dated **29-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Sep-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc End Cap**	3917	18 %	**30 No:**	21.43	No:	43 %	**366.45**
2	**32mm Cpvc Elbow**	3917	18 %	**100 No:**	86.57	No:	43 %	**4,934.49**
3	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	600.14	No:	43 %	**10,262.39**
								15,563.33
	Output CGST							**1,400.70**
	Output SGST							**1,400.70**
	ROUNDING OFF							**0.27**
	Total			**160 No:**				**₹ 18,365.00**

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

Indian Rupees Eighteen Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,300.94	9%	477.08	9%	477.08	954.16
8481	10,262.39	9%	923.62	9%	923.62	1,847.24
Total	**15,563.33**		**1,400.70**		**1,400.70**	**2,801.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred One and Forty 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

INWARD
Inward No: 8639 Dt: 3/9/22
GRN No: 11429 Dt: 7/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98763
Date: 8/9/22
Sign:

Purchase Order

 29-08-2022 11:16:42 AM

91335
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.	**Doc No**	91335	170135
	Doc Date	25-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-08-2022	
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	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	30.00	21.43	43.00	18.00	432.41
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	100.00	86.57	43.00	18.00	5,822.70
3	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	30.00	600.14	43.00	18.00	12,109.62
					Total Order Value . . .	**18,364.74**

Rupees : Eighteen Thousand Three Hundred Sixty Four and Paise Seventy Four 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 b

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:	24.08.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170135			
		ID No.	79198			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos	25	44	25		
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	100	117	100		
3	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos 91335	30	0	30		
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
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR