PURCHASE DIVISION
Advice for approval for credit to supplier

8478

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8478
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	24/8/22	PO/WO No.	91270	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/499	1/09/22	28,839/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,839/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111430 — 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:	28,839/-
Amount E – PO / WO value:	27,512/-
Amount F – Difference (A – E):	1,327
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	16/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/ 499**	Dated **1-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91270**	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	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	52.00	No:		**4,160.00**
2	**15mm Brass Ball Valve**	8481	18 %	**30 No:**	320.00	No:		**9,600.00**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**200 No:**	18.00	No:		**3,600.00**
4	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	89.00	No:		**6,230.00**
5	**32mm Metal Clamp**	7318	18 %	**100 No:**	8.50	No:		**850.00**
								24,440.00
	Output CGST							**2,199.60**
	Output SGST							**2,199.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**480 No:**				**₹ 28,839.00**

INWARD
No. 1435
Date 3/9/22
Sign.
MODI PROPERTIES PVT. LTD. * SEC'BAD *

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,990.00	9%	1,259.10	9%	1,259.10	2,518.20
8481	9,600.00	9%	864.00	9%	864.00	1,728.00
7318	850.00	9%	76.50	9%	76.50	153.00
Total	**24,440.00**		**2,199.60**		**2,199.60**	**4,399.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Ninety 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

INWARD
Inward No: 18640 Dt: 3/9/22
MRN No: 11430 Dt: 7/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99056
Date: 15/9/22
Sign:

Purchase Order

 14-09-2022 12:15:51 PM

91270
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**	91270	170117
	Doc Date	24-08-2022	
	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	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	80.00	82.99	43.00	18.00	4,465.53
2	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	30.00	483.00	35.00	18.00	11,113.83
3	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	200.00	27.41	43.00	18.00	3,687.19
4	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos *32mmx20mm*	70.00	155.62	43.00	18.00	7,326.90
5	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	100.00	13.65	43.00	18.00	918.10
				Total Order Value . . .		**27,511.55**

Rupees : Twenty Seven Thousand Five Hundred Eleven and Paise Fifty Five 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 24-08-2022 15:11:42 Original / Office Copy / Purchase Div.Copy

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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	20.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170117			
Material required before date:		ID No.	79106			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	80	0	80		
2	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	30	10	30		
3	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos 9/270	200	0	200		
4	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos 32 mm X 20 mm	70	0	70		
5	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos	100	0	100		
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