PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	22/09/22	Prepared by	Prabhakar	Serial no.	**8691**
Supplier name	Praful Sanitary .			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	17/09/22	PO/WO No.	92022	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	563	17/09/22	6038-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6038-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111978	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:			—
Amount E – PO / WO value:			6038-00
Amount F – Difference (A – E):			6038-00
			—
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:		Prabhakar			
Sign:		APPROVED			
Date		22/9/22 22 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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/ 563**	Dated **17-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92022**	Dated **17-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Sep-22**
Dispatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	43.00	Kg	15 %	**2,558.50**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	43.00	Kg	15 %	**2,558.50**
								5,117.00
	Output CGST							**460.54**
	Output SGST							**460.54**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**140 Kg**				**₹ 6,038.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,117.00	9%	460.54	9%	460.54	921.08
Total	**5,117.00**		**460.54**		**460.54**	**921.08**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty One and Eight 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.

for PRAFUL SANITARY
PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PRO... PVT. LTD. SEC'BAD
INWARD No. 2252 Date 21/9/22 Sign.

INWARD
Inward No: 1871 Dt: 21/9/22
MRN No: 111978 Dt: 22/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99389 Date: 22/9/22 Sign:

Purchase Order

 17-09-2022 11:37:27 Orig

92022
16.09.22 3:00:43

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92022	170157
Doc Date	17-09-2022	
Quote No	Nil	
Quote Date	17-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	70.00	43.00	15.00	18.00	3,019.03
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	70.00	43.00	15.00	18.00	3,019.03
		Total Order Value . . .			**6,038.06**

Rupees : Six Thousand Thirty Eight and Paise Six Only.

Terms and Conditions :-

Specification /	All items shall be of MYK 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 is for Stock maintanpurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Tlon

For *Summit Sales LLP*
Authorised Signatory

Veerully 19/09/22

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	10.09.2022		
Site & Phase :	SHLLP	Time:	12:00		
Flat/Block no.					
Supplier:		Req. No.	170157		
Material required before date:		ID No.	79769		
S No	Item 338 330 418	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM6269-Chemical-Adhesive set--Cera --Kgs	10	4	10	
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs 92020	10	0	10	
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30	0	30	
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 920m	70	60	70	
5	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	70	77	70	
6					
7					
8					
9					
10					
Remarks:	For Stoc Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	P.Ramya				
Approved By:	prabhakar				
Sign & Date:	APPROVED BY 12 SEP 2022 SOHAM MODI MANAGING DIRECTOR				