PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/09/22	Prepared by	Basharkar	Serial no.	8690
Supplier name	Bafil Sanitary.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/09/22	PO/WO No.	92091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	570	20/09/22	32,591-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,591-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111979	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:			32,591-00
Amount E – PO / WO value:			32,590·66
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	26/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basharkar			
Sign:		APPROVED			
Date		22 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. 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. **PS/22-23/ 570**	Dated **20-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92091**	Dated **19-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**120 No:**	190.00	No:	30 %	**15,960.00**
2	**25mm Extension Nipple**	8481	18 %	**48 No:**	72.00	No:	30 %	**2,419.20**
3	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
								27,619.20
	Output CGST							**2,485.73**
	Output SGST							**2,485.73**
	ROUNDING OFF							**0.34**
	Total			**428 No:**				**₹ 32,591.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Five Hundred Ninety One 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
Authorised Signatory

PRAFUL SANITARY HYDERABAD-29.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2[illegible]
Date. 21/9/22
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8713 Dt: 21/9/22
MRN No: 11979 Dt: 22/9/22
Received By: Sign
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99390
Date: 22/9/22
Sign:

Purchase Order

 19-09-2022 4:15:35 PM

92091
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.	**Doc No**	92091	170199
	Doc Date	19-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	120.00	190.00	30.00	18.00	18,832.80
2	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	48.00	72.00	30.00	18.00	2,854.66
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	200.00	30.00	30.00	18.00	4,956.00
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
					Total Order Value . . .	**32,590.66**

Rupees : Thirty Two Thousand Five Hundred Ninty and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	5yrs on Sl.no.1,2
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	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☑ Replenishing SSLLP stock
- ☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

91781
91320 90998 . 90510

Requisition Form						
Company Name:	SSLLP	Date:	15.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170199			
Material required before date:		ID No.	79879			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	10	11	10		
2	PLCP7682-Plumbing-CP Angle Cock----Nos	50	166	50		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos 92090.	15	0	15		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	15	31	15		
5	PLCP7891-Plumbing-CP Health Faucet----Nos	15	7	15		
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos 92091.	120	75	120		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	48	55	48		
8	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos 92092	10	7	10		
9	GENE3886-General Items-Teflon tapes----Nos	200	345	200		
10	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	0	60		
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mounika					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
17 SEP 2022
SOHAM MODI
MANAGING DIRECTOR