2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	19/9/22	PO/WO No.	92084	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/578	22/9/22	26,268/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,268/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112092	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:	26,268/-
Amount E – PO / WO value:	26,268/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	27/9/22				
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/ 578**	Dated **22-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **92084**	Dated **19-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Sep-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	62 %	**10,283.48**
2	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	62 %	**2,806.53**
3	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	944.94	No:	62 %	**7,181.54**
4	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	62 %	**1,989.30**
								22,260.85
	Output CGST							**2,003.48**
	Output SGST							**2,003.48**
	ROUNDING OFF							**0.19**
	Total			**80 No:**				**₹ 26,268.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2362
Date 24/9/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99 99	22,260.85	9% 9% 14%	2,003.48	9% 9% 14%	2,003.48	4,006.96
Total	**22,260.85**		**2,003.48**		**2,003.48**	**4,006.96**

Tax Amount (in words) : **Indian Rupees Four Thousand Six and Ninety Six 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: 18735 Dt: 22/9/22
MRN No: 112092 Dt: 24/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99612
Date: 22/9/22
Sign:

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/ 578**	Dated **22-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92084**	Dated **19-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

TS09 UD 6546

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	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	62 %	**10,283.48**
2	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	62 %	**2,806.53**
3	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	944.94	No:	62 %	**7,181.54**
4	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	62 %	**1,989.30**
								22,260.85
	Output CGST							**2,003.48**
	Output SGST							**2,003.48**
	ROUNDING OFF							**0.19**
	Total			**80 No:**				**₹ 26,268.00**

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Two Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,260.85	9%	2,003.48	9%	2,003.48	4,006.96
Total	**22,260.85**		**2,003.48**		**2,003.48**	**4,006.96**

Tax Amount (in words) : **Indian Rupees Four Thousand Six and Ninety Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8235 Dt: 22/9/22
MRN No: 12092 Dt: 24/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 99612
Date: 27/9/22
Sign:
R.R. DIST.

Purchase Order

 19-09-2022 3:14:45 PM

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

92084
16.09.22 3:00:43

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92084	170202
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	1,353.09	62.00	18.00	12,134.51
2	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	62.00	18.00	3,311.70
3	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	944.94	62.00	18.00	8,474.22
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	20.00	261.75	62.00	18.00	2,347.37
				Total Order Value . . .		**26,267.81**

Rupees : Twenty Six Thousand Two Hundred Sixty Seven and Paise Eighty 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	Date:	15.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170202			
Material required before date:		ID No.	79881			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9483-PVC-SWR-Double socket Pipe-Sudhakar-100x3000mm-Length	20	27	20		
2	PLUM1700-PVC-SWR-Double socket Pipe-Sudhakar-100x600mm-Length	20	8	20		
3	PLUM7889-PVC-SWR-Double socket Pipe-Sudhakar-75x3000mm-Length	20	48	20		
4	PLUM6853-PVC-SWR-Double socket Pipe-Sudhakar-75x600-Length 92084.	20	5	20		
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 17 SEP 2022 SOHAM MODI MANAGING DIRECTOR