PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 29/09/22 | Prepared by | Prabhakar | Serial no. | **8870** |
| Supplier name | Bonful Sanitary | | | HO inward no. | |
| Firm/Company | 88LP | Project | 8HLLP | HO received date | |
| PO/WO date | 14/09/22 | PO/WO No. | 91832 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 541 | 14/09/22 | 71,383-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 71,383-00 |
| Proof of delivery by way of ☑ DC bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 111782 | 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: | 71,383-00 |
| Amount E – PO / WO value: | 71,383-00 |
| 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 | MD | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | APPROVED | | | |
| Date | | 29 SEP 2022 | | | |
| Approval limit | Upto 20k | Above 20k<br>P. PRABHAKAR<br>Sr. 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/22-23/ 541**<br>e-Way Bill No. **131526537869** | Dated **14-Sep-22** |
| | Delivery Note **Invoice** | |
| | Reference No. & Date. | Other References **9618244433** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **91832** | Dated **13-Sep-22** |
| | Dispatch Doc No. **Invoice** | Delivery Note Date **14-Sep-22** |
| | Dispatched through **Goods Vehicle** | Destination **Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **TS09UA8905** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **75x1200mm Pvc Pipe D/S** | 3917 | 18 % | **40 No:** | 456.94 | No: | 62 % | **6,945.49** |
| 2 | **75x600mm Pvc Pipe D/S** | 3917 | 18 % | **30 No:** | 261.75 | No: | 62 % | **2,983.95** |
| 3 | **75mm Pvc Door Bend** | 3917 | 18 % | **135 No:** | 170.34 | No: | 62 % | **8,738.44** |
| 4 | **75mm Pvc End Cap** | 3917 | 18 % | **30 No:** | 109.11 | No: | 62 % | **1,243.85** |
| 5 | **110mm Pvc Rigid Pipe 6kg** | 3917 | 18 % | **20 lngths** | 4,098.90 | lngths | 62 % | **31,151.64** |
| 6 | **250 Ml Pvc Solvent Cement** | 3506 | 18 % | **36 No:** | 163.00 | No: | 47 % | **3,110.04** |
| 7 | **110x75mm Reducer Tee** | 3917 | 18 % | **44 No:** | 312.41 | No: | 62 % | **5,223.50** |
| 8 | **50mm Pvc 45* Elbow** | 3917 | 18 % | **50 No:** | 57.75 | No: | 62 % | **1,097.25** |
| | | | | | | | | 60,494.16 |
| | ***Output CGST*** | | | | | | | **5,444.48** |
| | ***Output SGST*** | | | | | | | **5,444.48** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.12** |
| | Total | | | | | | | **₹ 71,383.00** |

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

**Indian Rupees Seventy One Thousand Three Hundred Eighty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 57,384.12 | 9% | 5,164.58 | 9% | 5,164.58 | 10,329.16 |
| 3506 | 3,110.04 | 9% | 279.90 | 9% | 279.90 | 559.80 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **60,494.16** | | **5,444.48** | | **5,444.48** | **10,888.96** |

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Eighty Eight 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1986 Date 16/9/22 Sign Anti

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

INWARD
Inward No: 8682 Dt: 19/9/22
MRN No: 11782 Dt: 16/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99220 Date: 19/9/22 Sign:

 13-09-2022 11:54:56 AM

# Purchase Order

91832

01.09.22 11:03:47

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 91832 | 170174 |
| | **Doc Date** | 13-09-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 08-09-2022 | |
| 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 | 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length | 40.00 | 456.94 | 62.00 | 18.00 | 8,195.68 |
| 2 | 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length | 30.00 | 261.75 | 62.00 | 18.00 | 3,521.06 |
| 3 | 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos<br>*Bend with door* | 135.00 | 170.34 | 62.00 | 18.00 | 10,311.36 |
| 4 | 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos | 30.00 | 109.11 | 62.00 | 18.00 | 1,467.75 |
| 5 | 996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length | 20.00 | 4,098.90 | 62.00 | 18.00 | 36,758.94 |
| 6 | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos | 36.00 | 163.00 | 47.00 | 18.00 | 3,669.85 |
| 7 | 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos | 44.00 | 312.41 | 62.00 | 18.00 | 6,163.72 |
| 8 | 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos | 50.00 | 57.75 | 62.00 | 18.00 | 1,294.76 |
| | | | | **Total Order Value . . .** | | **71,383.11** |

Rupees : Seventy One Thousand Three Hundred Eighty Three and Paise Eleven Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of sudhakr 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | nil |

**For MDs APPROVAL**

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

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

# Purchase Order

 13-09-2022 11:54:56 AM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 : __/__/____