

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 09/10/22		Prepared by: <i>P. Prabhakar</i>		Serial no. 9180	
Supplier name: <i>Asaful Saitany</i>				HO inward no.	
Firm/Company: <i>88LLP</i>		Project: <i>88LLP</i>		HO received date	
PO/WO date: 26/9		PO/WO No. 92294		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	597	26/09	34,771-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,771-00.

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112184	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,771-00

Amount E – PO / WO value: 34,771-00

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: 17/10

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Prabhakar</i>			
Sign:		<i>P. Prabhakar</i>			
Date		09 OCT 2022			
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 weightment 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.

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain)	7326	18 %	50 No:	190.00	No:	30 %	6,650.00
2	40mm Extension Nipple	8481	18 %	200 No:	108.00	No:	30 %	15,120.00
3	25mm Extension Nipple	8481	18 %	48 No:	72.00	No:	30 %	2,419.20
4	Waste Coupling Half Thread	8481	18 %	20 No:	275.00	No:	30 %	3,850.00
5	Waste Pipe	3917	18 %	60 No:	34.00	No:	30 %	1,428.00
								29,467.20
								Output CGST
								Output SGST
								Less :
								ROUNDING OFF
								INWARD No. 2449 Date 28/9/20 Sign [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD
	Total			378 No:				₹ 34,771.00

₹ 34,771.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	21,389.20	9%	1,925.03	9%	1,925.03	3,850.06
3917	1,428.00	9%	128.52	9%	128.52	257.04
99		9%		9%		
99		14%		14%		
Total	29,467.20		2,652.05		2,652.05	5,304.10

for PRAFUL SANITARY

for PRAFUL SANITARY

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 18763	Dt: 27/9/14
MRN No: 112184	Dt: 28/9/14
Received By:	Sign: 
SUMMIT SALES LLP	



(DUPLICATE FOR TRANSPORTER)

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/ 597	Dated 26-Sep-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 92294	Dated 26-Sep-22
Dispatch Doc No. Invoice	Delivery Note Date 26-Sep-22
Dispatched through Self	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain) ✓	7326	18 %	50 No: ✓	190.00	No:	30 %	6,650.00
2	40mm Extension Nipple ✓	8481	18 %	200 No: ✓	108.00	No:	30 %	15,120.00
3	25mm Extension Nipple ✓	8481	18 %	48 No: ✓	72.00	No:	30 %	2,419.20
4	Waste Coupling Half Thread ✓	8481	18 %	20 No: ✓	275.00	No:	30 %	3,850.00
5	Waste Pipe ✓	3917	18 %	60 No: ✓	34.00	No:	30 %	1,428.00
								29,467.20
								Output CGST
								Output SGST
								Less :
								ROUNDING OFF
								2,652.05
								2,652.05
								(-)0.30
	Total			378 No:				₹ 34,771.00

Amount Chargeable (in words)	
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₹ 34,771.00
E. & O.E

Indian Rupees Thirty Four Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	21,389.20	9%	1,925.03	9%	1,925.03	3,850.06
3917	1,428.00	9%	128.52	9%	128.52	257.04
99		9%		9%		
99		14%		14%		
Total	29,467.20		2,652.05		2,652.05	5,304.10

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Four and Ten 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Subject to HYDRA

This is a Computer

Inward No: 18763

Mrn No: 112-184

Received By:

Dt: 27/9/20

Dt: 28/9/20

Sign: S

SUMMIT SALES LLC



Purchase Order

Page(s) 1 Of 1

26-09-2022 13:03:55



92294

16.09.22 3:01:07

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	92294	170229
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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	50.00	190.00	30.00	18.00	7,847.00
2 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	200.00	108.00	30.00	18.00	17,841.60
3 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	48.00	72.00	30.00	18.00	2,854.66
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	20.00	275.00	30.00	18.00	4,543.00
5 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	60.00	34.00	30.00	18.00	1,685.04
Total Order Value . . .					34,771.30

Rupees : Thirty Four Thousand Seven Hundred Seventy One and Paise Thirty 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
Penalty 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 Replenishing 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.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Supplier:

Material
required before

Date: 23.09.2022

Time: 12:00

Req. No. 170229

ID No. 80009

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50✓	0	50		
2	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	200✓	24	200		
3	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	48✓	37	48		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20✓	37	20		
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	60✓	41	60		
6	SACP7421-Sanitary-CP-Rack Bolts - Wash Basin-Fisher--Pair✓	40✓	46	40		
7	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair✓	40✓	50	40		
8	SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos	40✓	7	40		
9	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	40✓	5	40		
10						

92294

92296

92297

Remarks: For Stock replenishing purpose.

Engineer

Prepared By:

Mounika

Approved By:

Prabhakar

Sign & Date:

Project
Manager

Purchase

MD

APPROVED BY

24 SEP 2022

SCHAMMODI

MANAGING DIRECTOR

APPROVED

27 SEP 2022

P. VENKATESHWARLU

MANAGER PURCHASE