PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Bhaskar	Serial no.	9179
Supplier name	Safal Sanitary.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/09	PO/WO No.	92184	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	~~SP~~ 92184	26/09	6028-10	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6028-10.
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112183	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:	6028-10
Amount E – PO / WO value:	6028-10
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:		Bhaskar			
Sign:		APPROVED			
Date		10 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR 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
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/ 592**	Dated **26-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92184**	Dated **22-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Sep-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	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**

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

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
99		9%		9%		
99		14%		14%		
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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5?4 Date 28/9/22 Sign.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

INWARD
Inward No: 18264 Dt: 27/9/22
MRN No: 112185 Dt: 28/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 99983 Date: 6/10/22 Sign.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
PS/22-23/ 592	**26-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92184**	Dated **22-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Sep-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	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**

Amount Chargeable (in words) *E. & O.E*
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
99		9%		9%		
99		14%		14%		
Total	**5,117.00**		**460.54**		**460.54**	**921.08**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty One and Eight 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: 8764	Dt: 27/9/22
MRN No: 112185	Dt: 28/9/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
INWARD No. 99983
Date 6/10/22
Sign:

22-09-2022 12:14:47 PM

Purchase Order

92184

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**	92184	170220
	Doc Date	22-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-09-2022	
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	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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	17-09-22			
Site & Phase :	SHLLP	Time:	12:30			
Unit No./Block No.						
Supplier:		Req. No.	170220			
Material required before date:		ID No.	79914			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6269-Chemical-Adhesive set--Cera --Kgs	5	4	5		
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs 92183.	10	8	10		
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	30	24	30		
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 92184.	70	35	70		
5	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	70	62	70		
6						
7						
8						
9						
10						
Remarks:	for stock replanishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Ramya					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
22 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR