PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Prasanna	Serial no.	9178
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/09	PO/WO No.	92298	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	596	26/09	46,983-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,983-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112182	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:	46,983-00
Amount E – PO / WO value:	46,982-88
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:		Prasanna APPROVED			
Sign:		[signature]			
Date		09 OCT 2022			
Approval limit	Upto 20k	Above 20k 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/ 596**	Dated **26-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92298**	Dated **26-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	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
3	**CP Bottle Trap**	8481	18 %	**40 No:**	1,176.00	No:	35 %	**30,576.00**
								39,816.00
	Output CGST							**3,583.44**
	Output SGST							**3,583.44**
	ROUNDING OFF							**0.12**
	Total			**300 No:**				**₹ 46,983.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2502
Date 28/9/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	4,200.00	9%	378.00	9%	378.00	756.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	30,576.00	9%	2,751.84	9%	2,751.84	5,503.68
99		9%		9%		
99		14%		14%		
Total	**39,816.00**		**3,583.44**		**3,583.44**	**7,166.88**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Sixty Six and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 18762 Dt: 27/9/22
MRN No: 11L182 Dt: 28/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99984
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	Invoice No. **PS/22-23/ 596**	Dated **26-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **92298**	Dated **26-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	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
3	**CP Bottle Trap**	8481	18 %	**40 No:**	1,176.00	No:	35 %	**30,576.00**
								39,816.00
	Output CGST							**3,583.44**
	Output SGST							**3,583.44**
	ROUNDING OFF							**0.12**
	Total			**300 No:**				**₹ 46,983.00**

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

Indian Rupees Forty Six Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	4,200.00	9%	378.00	9%	378.00	756.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	30,576.00	9%	2,751.84	9%	2,751.84	5,503.68
99		9%		9%		
99		14%		14%		
Total	**39,816.00**		**3,583.44**		**3,583.44**	**7,166.88**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Sixty Six and Eighty 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: 8762 Dt: 27/9/22
MRN No: 12182 Dt: 28/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 99984
Date 6/10/22
Sign.

Purchase Order

 26-09-2022 13:03:55

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

92298
16.09.22 3:01:07

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92298	170227
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	388600 - GENE-General Items - Teflon tapes-- - - - Nos	200.00	30.00	30.00	18.00	4,956.00
2	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
3	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	40.00	1,176.00	35.00	18.00	36,079.68
					Total Order Value . . .	**46,982.88**

Rupees : Fourty Six Thousand Nine Hundred Eighty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of HB brand/company
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for pressure guage fitting for muncipal and bore water at A&B block 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Veeresh 27/08/22

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. 170227

ID No. 80008

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	30	11	30		
2	PLCP7682-Plumbing-CP Angle Cock----Nos	200	78	200		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	50	20	50		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	40	20		
5	PLCP7891-Plumbing-CP Health Faucet----Nos	30	17	30		
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	30	43	30		
7	PLCP7101-Plumbing-CP Short Body----Nos	30	24	30		
8	PLCP9303-Plumbing-CP Bottle Trap----Nos	40	34	40		
9	GENE3886-General Items-Teflon tapes----Nos	200	256	200		
10	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	5	60		

92303

92298

Remarks: For Stock repleneshing purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Mounika			
Approved By:	Prabhakar			
Sign & Date:				

APPROVED
27 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR