PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Ramakar	Serial no.	**9580**
Supplier name	Bafu Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	10/10/22	PO/WO No.	92751	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	677	13/10	27,085-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,085-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112837	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:			27,085-00
Amount E – PO / WO value:			27,085-00
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	24/10		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ramakar			
Sign:		[signature]			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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/ 677**	Dated **13-Oct-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. **92751**	Dated **10-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-22**
	Dispatched through **Mr. Somana**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
2	**25mm Extension Nipple**	8481	18 %	**240 No:**	72.00	No:	30 %	**12,096.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
								22,911.00
	Output CGST							**2,061.99**
	Output SGST							**2,061.99**
	ROUNDING OFF							**0.02**
	Total			**330 No:**				**₹ 27,035.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3066 Date 14/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	17,871.00	9%	1,608.39	9%	1,608.39	3,216.78
99		9%		9%		
99		14%		14%		
Total	**22,911.00**		**2,061.99**		**2,061.99**	**4,123.98**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty Three and Ninety 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18852 Dt: 14/10/22
MRN No: 112837 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100428 Date: 15/10/22 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/ 677	**13-Oct-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
92751	**10-Oct-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**13-Oct-22**
Dispatched through	Destination
Mr. Somana	**Cherlapally**

KD

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
2	**25mm Extension Nipple**	8481	18 %	**240 No:**	72.00	No:	30 %	**12,096.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
								22,911.00
	Output CGST							**2,061.99**
	Output SGST							**2,061.99**
	ROUNDING OFF							**0.02**
	Total			**330 No:**				**₹ 27,035.00**

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

Indian Rupees Twenty Seven Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	17,871.00	9%	1,608.39	9%	1,608.39	3,216.78
99		9%		9%		
99		14%		14%		
Total	**22,911.00**		**2,061.99**		**2,061.99**	**4,123.98**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty Three and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 8852 Dt: 14/10/22
MRN No: 112837 Dt: 17/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 10048
Date: 18/10/22
Sign:
R.R. DIST.

Purchase Order

 10-10-2022 15:00:47

92751
03.10.22 5:43:28

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**	92751	170255
	Doc Date	10-10-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-10-2022	
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	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
2	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	240.00	72.00	30.00	18.00	14,273.28
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	30.00	275.00	30.00	18.00	6,814.50
				Total Order Value . . .		**27,034.98**

Rupees : Twenty Seven Thousand Thirty Four and Paise Ninty 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.

emailed on 10/10

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form							
Company Name:	SSLLP	Date:	29.09.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	170255				
Material required before		ID No.	80403				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos		30	29	30		
2	PLCP7682-Plumbing-CP Angle Cock----Nos		100	30	100		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	92749	50	20	30		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos		20	10	20		
5	PLCP7891-Plumbing-CP Health Faucet----Nos		30	10	30		
6	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos		30	20	30		
7	PLCP7101-Plumbing-CP Short Body----Nos		30	20	15		
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos		60	59	60		
9	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	92751	240	5	240		
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos		30	52	30		
Remarks:	For Stock repleneshing purpose.						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Mounika						
Approved By:	Prabhakar						
Sign & Date:							

APPROVED
0 8 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE