PURCHASE DIVISION

Advice for approval for credit to supplier



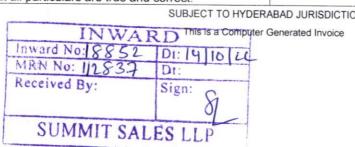
Date:	18/10/22	Prepared	by	bama	kaz	Serial no.		9580
Supplier name	Poak	y &0	anita	ny		HO inwar	d no.	
Firm/Company	88118	Project		8+12	LP.	HO receiv	ed date	
PO/WO date	10/10/22	PO/WO	No.	9275		Scan ID.		
Sl no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	6-M		12/	0	2.	7,085	10	Yes 🗆 No
2.						7,000		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills t	total (Excluding Trans	sport & Ha	mali Char	ges):			27	0250
Proof of delivery b	y way of DCs/bill	□ Steel re	port 🗆 RM	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN	11283	1				f delivery		Yes No
nos.:	,	/			matche	s MRN		
Amount B –Other	Credits: Transportation	on charges					-	7
Amount C -Other	Debits:						_	->
Amount D (D=A+I	B-C) – Amount to be	credited to	the suppli	er:			2	102500
Amount E – PO / V	VO value:						27	02500
Amount F – Differe	ence (A – E):						-/1	083.00
Quantity received a	is per PO /WO		Yes 🗆	Excess receiv	ved □ Sh	ort received	□ Part i	received
Close PO / WO			□Yes□	No – wait for	balance	material \square	Other	
Payment – due date	;		V D	Alen				
Remarks:			X'	1110				10
			8					
Approved by	Purchase Officer	Purcl	0.000.000000000000000000000000000000000	M D		Accoun	tant	Accounts
Name:		Mana					10	Manager
Sign:	ALTERNATION OF THE PROPERTY OF	ASSOCIATION OF THE PROPERTY OF	16					
Date	NA.	8 OCT	2022			8	*	
Approval limit		Above 20		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

			-							
PF	RAFUL SANITARY			Invoi	ce No.			Date	ed	
	6-429/6,SRI SAI TOWER,				22-23/			13-0	Oct-22	
	:.No.4 HIMAYAT NAGAR YDERABAD				ery No	te				
G	STIN/UIN: 36ACWPG4864A1ZG			Invo		NI - 0	Dete	041-	- D - f	
	rate Name: Telangana, Code: 36			Refe	rence	NO. &	Date.		er Refer	ences
	Mail : prafulsanitary@gmail.com uyer (Bill to)			Russe	er's Ord	lor No		Cre		
	ummit Sales LLP			927		101 140			Oct-22	
	4-187/3&4, IInd Floor, M.G Road				atch D	oc No		_	very Not	e Date
	ecunderabad			Invo	oice				Oct-22	
	STIN/UIN : 36ACQFS2044C1Z7			Disp	atched	throu	gh	-	tination	
SI	ate Name : Telangana, Code : 36			Mr.	Soma	na		Che	rlapall	у
								•		
SI	Description of	HSN	N/SAC	GST	Quan	tity	Rate	per	Disc. %	Amount
No.	Goods and Services	_		Rate						
1	600mm Pvc Connection	391	7	18 %	60	No:	120.00	No:	30 %	5,040.00
2	25mm Extension Nipple	848	1	18 %		200000	72.00	No:	30 %	12,096.00
3	Waste Coupling Half Thread	848	1	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
	OERTIES									
	(A)									
	12/1306	11								
	C No. Calle La Le la									
	Sign	0								,
		///								
	See BA	7							14	
	Total	_			330	No:				₹ 27,035.00
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84			0.00	71.00	9%			9%	1,608.	
99			1000		9%			9%		,
99		Total	22,91	11.00	14%	2 06	61.99	4%	2,061.	00 4422.00
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									C HIMA	MAGAR)
0-	empany's DAN	,						14	(*)	0:1
	mpany's PAN : ACWPG4864A								for PR	AFUL SANITARY
	claration e declare that this invoice shows the actual price of the goods							1	1	ADP
des	scribed and that all particulars are true and correct.							-	Au	thorised Signatory
	SUBJECT TO HYDERA	ABAD .	JURISDI	CTION					Au	
	The last Committee	Conors	tod lo			A STATE OF THE PARTY OF THE PAR	649			





	7-2-7	GST IN	VOIC	E			(DUPL	CAT	EF	OR TR	ANSPOR	RTER)
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	YDERABAD											
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	tate Name : Telangana, Code : 36			1	kerei	rence No.	& Date.			er Refe	ences	
	-Mail : prafulsanitary@gmail.com uyer (Bill to)									dit		
57555				1000		r's Order N	No.		Date			
	ummit Sales LLP				275					Oct-22		
	-4-187/3&4, IInd Floor, M.G Road ecunderabad				0.5	atch Doc N	10.				te Date	
	STIN/UIN : 36ACQFS2044C1Z7				nvo			_		Oct-22		
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SI	Description of		HSN/	SACLGS	ST	Quantity	Rate	r	er	Disc. %	Amo	unt
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2	25mm Extension Nipple		8481		3 %	240 No:		00 1		30 %		96.00
3	Waste Coupling Half Thread		8481	18	3 %	30 No:	275.	00 1	10:	30 %	5,7	75.00
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	81			17,871.0			608.39	9%	333	1,608.		216.78
99				100		9%		9%		,	,,,	
99						14%		14%	288			
_		Т	otal	22,911.0	0	2,	061.99			2,061.	99 4,1	123.98
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		2				_ unu it	CLY L	Sill	Po		y	
											CAN	

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





KP

FOR PRAFUL SANITARY

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-10-2022 15:00:47

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



03.10.22 5:4	13	: 20
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Supplier Details				
Praful Sanitary		Doc No	92751	170255
3-6-138/5, Himayat Nagar, Hyde	rabad.	Doc Date	10-10-202	22
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	10-10-202	22
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
Rupees : Twenty Seven Thousand Thirty Four and Paise Ninty Ei		Total Or	der Value	e	27,034.98

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

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 Security

Nil 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 10/0

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name

Date : __/__/__

Sing & Pinase SSILP Pinase Pinase SSILP Supplier Supplier Pinase Pinase	Kequisition Form	TII)					
PLCP6074-Plumbing-CP Wall MixtureNos PLCP6074-Plumbing-CP Wall MixtureNos PLCP6074-Plumbing-CP Wall MixtureNos PLCP6074-Plumbing-CP Wall MixtureNos 100 30 29	Company Nam		Date:	29.09.2022			
170255 Item	Site & Phase:		Time:	12:00			
Item	Supplier:		Red. No.	170255			
PLCP6074-Plumbing-CP Wall MixtureNos	Material required before		ID No.	80403			
PLCP6074-Plumbing-CP Wall MixtureNos 30 29 30 PLCP7682-Plumbing-CP Angle CockNos 100 30 100 PLCP9117-Plumbing-CP Shower ArmNos 20 10 30 PLCP9522-Plumbing-CP Shower ArmNos 20 10 20 PLCP7891-Plumbing-CP Short BodyNos 30 10 30 PLCP7791-Plumbing-CP Sink Cock with Swivel SpoutNos 30 20 15 PLCP7791-Plumbing-CP Sink Cock with Swivel SpoutNos 30 20 15 PLCP7791-Plumbing-PVC Connection600MM-Nos AD 50 50 50 PLCP7792-Plumbing-PVC Connection600MM-Nos AD 50 50 50 PLCP7792-Plumbing-PVC Connection600MM-Nos AD 50 50 50 PLCP7792-Plumbing-CP Extension Nipple12X25MM-Nos AD 50 50 50 PLCP7920-Plumbing-CP Extension Nipple12X25MM-Nos AD 50 50 50 For Stock repleneshing purpose. Boundary AD AD 50 50 For Stock repleneshing purpose.	S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
PLCP7682-Plumbing-CP Angle CockNos 100 30 100 PLCP9117-Plumbing-CP Shower ArmNos 20 10 30 PLCP9117-Plumbing-CP Pillar CockNos 20 10 30 PLCP7891-Plumbing-CP Health FaucetNos 30 10 30 PLCP7791-Plumbing-CP Sink Cock with Swivel SpoutNos 30 20 30 PLCP7791-Plumbing-CP Short BodyNos 30 20 15 PLCP7792-Plumbing-CP Short BodyNos 40 50 50 PLCP7392-Plumbing-CP Short BodyNos 50 50 50 PLCP7392-Plumbing-CP Wash Basin Waste CouplingNos 74 5 240 PLCP3381-Plumbing-CP Wash Basin Waste CouplingNos 30 52 30 For Stock repleneshing purpose. Fingineer Prabhakar Pra	-	PLCP6074-Plumbing-CP Wall MixtureNos	3(
PLCP9117-Plumbing-CP Shower ArmNos Q 7 4 4 5 50 20 30 PLCP9522-Plumbing-CP Pillar CockNos 20 10 20 30 PLCP7891-Plumbing-CP Health FaucetNos 30 10 30 20 30 PLCP7791-Plumbing-CP Sink Cock with Swivel SpoutNos 30 20 15 30 20 15 PLCP7101-Plumbing-CP Short BodyNos PLCP7301-Plumbing-CP Score Received on Nipple12X25MM-Nos 60 50 50 15 PLCP73381-Plumbing-CP Wash Basin Waste CouplingNos For Stock repleneshing purpose. 52 30 For Stock repleneshing purpose. Project AppROVED AppROVED Mounika Prabhakar Prabhakar Prabhakar Prabhakar	2		100				
PLCP9522-Plumbing-CP Pillar CockNos 20 10 20 PLCP7391-Plumbing-CP Health FaucetNos 30 10 30 PLCP7301-Plumbing-CP Sink Cock with Swivel SpoutNos 30 20 30 PLCP7301-Plumbing-CP Sink Cock with Swivel SpoutNos 60 59 60 PLCP7301-Plumbing-CP Short BodyNos 52 40 52 40 PLCP73020-Plumbing-CP Extension Nipple12X2SMM-Nos 74 5 240 PLCP7320-Plumbing-CP Wash Basin Waste CouplingNos For Stock repleneshing purpose. 30 52 30 For Stock repleneshing purpose. Mounika Project AppRROVED AppRROVED	3		50		30		
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	Approved By:	Prabhakar	J	ALI	6000	i e e e e e e e e e e e e e e e e e e e	
	Sign & Date:			800	CA MUCE		

P. PRABILIPORCHA