PURCHASE DIVISION
Advice for approval for credit to supplier (E)

N3 AW2

Date:	27/10/22	Prepared by	AshaJyothi	Serial no.	**9858**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	15/10/22	PO/WO No.	92970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/692	17/10/22	16,553/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,553/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112990	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:	16,553/-
Amount E – PO / WO value:	16,553/-
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	31/10/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	AshaJyothi	Prabhakaran			
Sign:	Asha	[signature]			
Date		28 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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

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/ 692**	Dated **17-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92970**	Dated **17-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Oct-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
2	**Teflon Tape**	3919	18 %	**600 No:**	30.00	No:	30 %	**12,600.00**
								14,028.00
	Output CGST							**1,262.52**
	Output SGST							**1,262.52**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**660 No:**				**₹ 16,553.00**

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

Indian Rupees Sixteen Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,428.00	9%	128.52	9%	128.52	257.04
3919	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
99		9%		9%		
99		14%		14%		
Total	**14,028.00**		**1,262.52**		**1,262.52**	**2,525.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Five and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3353
Date 21/10/22
Sign.

INWARD
Inward No. 18873 Dt: 19/10/22
MRN No: 112990 Dt: 26/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10619
Date 22/10/22
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. **PS/22-23/ 692**	Dated **17-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92970**	Dated **17-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Oct-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
2	**Teflon Tape**	3919	18 %	**600 No:**	30.00	No:	30 %	**12,600.00**
								14,028.00
	Output CGST							**1,262.52**
	Output SGST							**1,262.52**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**660 No:**				**₹ 16,553.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,428.00	9%	128.52	9%	128.52	257.04
3919	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
99		9%		9%		
99		14%		14%		
Total	**14,028.00**		**1,262.52**		**1,262.52**	**2,525.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Five and Four 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: 8873 Dt: 19/10/22
MRN No: 12990 Dt: 20/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10619
Date: 22/10/22
Sign:

Purchase Order

 17-10-2022 11:37:34

92970
11.10.22 11:08:40

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**	92970	170299
	Doc Date	15-10-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-10-2022	
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	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	60.00	34.00	30.00	18.00	1,685.04
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	600.00	30.00	30.00	18.00	14,868.00
				Total Order Value . . .		**16,553.04**

Rupees : Sixteen Thousand Five Hundred Fifty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 Replenshing 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

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	13.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170299			
Material required before date:		ID No.	80598			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos 92968	40	6	40		
2	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	60	42	60		
3	GENE3886-General Items-Teflon tapes----Nos 92970.	600	97	600		
4	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos 92969	10	6	10		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **162**	Dated **7-Oct-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1010 TO 1028**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20220817001**	Dated **17-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**	38245010	**18.00 cum**	3,559.29	cum	**64,067.22**
	SGST			9	%	**5,766.05**
	CGST			9	%	**5,766.05**
	Round Off					**0.68**
	Total		**18.00 cum**			**Rs 75,600.00**

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

INR Seventy Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	64,067.22	9%	5,766.05	9%	5,766.05	11,532.10
Total	**64,067.22**		**5,766.05**		**5,766.05**	**11,532.10**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Thirty Two and Ten paise Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & UBIN0826162**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA * HYD-501301 *

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 100037
Date: 8/10/22
Sign:
R.R. DIST.