PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/10/22	Prepared by	AshaJyothi	Serial no.	9856
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/10/22	PO/WO No.	92982	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/693	17/10/22	29,901/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			29,901/-
MRN nos.:	112989	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:			29,901/-
Amount E – PO / WO value:			29,901/-
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	prabhakar			
Sign:	Asha	APPROVED			
Date		31 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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	Invoice No. **PS/22-23/ 693**	Dated **17-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. **92982**	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	**25mm Extension Nipple**	8481	18 %	**200 No:**	72.00	No:	30 %	**10,080.00**
2	**40mm Extension Nipple**	8481	18 %	**100 No:**	108.00	No:	30 %	**7,560.00**
3	**Waste Coupling Half Thread**	8481	18 %	**40 No:**	275.00	No:	30 %	**7,700.00**
								25,340.00
	Output CGST							**2,280.60**
	Output SGST							**2,280.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**340 No:**				**₹ 29,901.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3352
Date 21/10/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	25,340.00	9%	2,280.60	9%	2,280.60	4,561.20
99		9%		9%		
99		14%		14%		
Total	**25,340.00**		**2,280.60**		**2,280.60**	**4,561.20**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 18872	Dt: 19/10/22
MRN No: 12989	Dt: 20/10/22
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100620
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/ 693**	Dated **17-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **92982**	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	**25mm Extension Nipple**	8481	18 %	**200 No:**	72.00	No:	30 %	**10,080.00**
2	**40mm Extension Nipple**	8481	18 %	**100 No:**	108.00	No:	30 %	**7,560.00**
3	**Waste Coupling Half Thread**	8481	18 %	**40 No:**	275.00	No:	30 %	**7,700.00**
								25,340.00
	Output CGST							**2,280.60**
	Output SGST							**2,280.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**340 No:**				**₹ 29,901.00**

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

Indian Rupees Twenty Nine Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	25,340.00	9%	2,280.60	9%	2,280.60	4,561.20
99		9%		9%		
99		14%		14%		
Total	**25,340.00**		**2,280.60**		**2,280.60**	**4,561.20**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18872 Dt: 19/10/22
MRN No: 112989 Dt: 20/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100620 Date: 22/10/22 Sign:

Purchase Order

 17-10-2022 10:37:50

92982
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**	92982	170297
	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	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	200.00	72.00	30.00	18.00	11,894.40
2	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	100.00	108.00	30.00	18.00	8,920.80
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	40.00	275.00	30.00	18.00	9,086.00
				Total Order Value . . .		**29,901.20**

Rupees : Twenty Nine Thousand Nine Hundred One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Stock replenishing 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 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 : __/__/___