

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/10/22		Prepared by: MINISH		Serial no. 10104	
Supplier name: Proper Security.				HO inward no.	
Firm/Company: SSCP.		Project: SSCP.		HO received date	
PO/WO date: 15/10/22		PO/WO No. 92974		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	749	31/10/22	53,100/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 53,100/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113259.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 53,100/-

Amount E – PO / WO value: 84,645/-

Amount F – Difference (A – E): 31,545/-

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: 14/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

04 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 HQ within one working day of approval by purchase officer/purchase manager.

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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.	e-Way Bill No.	Dated
PS/22-23/ 749	131548634135	31-Oct-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
92974		17-Oct-22
Dispatch Doc No.		Delivery Note Date
Invoice		31-Oct-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UB9396

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	18 No:	2,800.00	No:	15 %	42,840.00
	Output CGST							4,050.00
	Output SGST							4,050.00
	Transport Charges @ 18%	99	18 %					2,160.00
Total				18 No:				₹ 53,100.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	42,840.00	9%	3,855.60	9%	3,855.60	7,711.20
99	2,160.00	9%	194.40	9%	194.40	388.80
99		14%		14%		
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 8913	Dt: 31/10/22
MRN No: 113259	Dt: 1/11/22
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

17-10-2022 11:37:34



92974

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	92974	170294
Doc Date	15-10-2022	
Quote No	NIL	
Quote Date	13-10-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length	20.00	944.94	62.00	18.00	8,474.22
2 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	60.00	209.98	62.00	18.00	5,649.30
3 288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	30.00	109.11	62.00	18.00	1,467.75
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
5 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,800.00	15.00	18.00	50,551.20
6 598800 - PLUM-Plumbing - Brass-Ball Cock- - 20MM - Nos	20.00	760.00	30.00	18.00	12,555.20

PART DELIVERY DETAILS

S.no.	Total Order Value	Bil Dt.	Amount
1.	22-23/694	17/10/22	31,540/-
2.			
3.			
4.			
5.			

Rupees : Eighty Four Thousand Six Hundred Fourty Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing purpose.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SELLER stock
- ☐ Other

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

17-10-2022 11:37:34

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurement 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

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**



Name : _____

Name : _____

Date : __/__/__

Contact --

Requisition Form									
Company Name:		SSLLP		Date:		13.10.2022			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:									
Material required before date:				Req. No.		170294			
				ID No.		80593			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-L-ength	20	33	20					
2	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	60	85	60					
3	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	30	15	30					
4	PLUM7579-Plumbing-PVC Connection--600MM-Nos	60	0	60					
5	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	18	25	18					
6	PLUM5988-Plumbing-Brass-Ball Cock--20MM-Nos	20		20					
7									
8									
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By: Vanajakshi									
Approved By: Prabhakar									
Sign & Date:									

80593

APPROVED BY
13 OCT 2022

SOHAM MODI
MANAGING DIRECTOR