PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/22	Prepared by	Asha Jyothi	Serial no.	10245
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/10/22	PO/WO No.	93311	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/761	3/11/22	30,017/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,017
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113508	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:	30,017/-
Amount E – *PO / WO value:*	30,017/-
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	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

07 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 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/ 761**	Dated **3-Nov-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. **93311**	Dated **28-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Nov-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 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**Waste Coupling Half Thread**	8481	18 %	**40 No:**	275.00	No:	30 %	**7,700.00**
4	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	30 %	**6,650.00**
								25,438.00
	Output CGST							**2,289.42**
	Output SGST							**2,289.42**
	ROUNDING OFF							**0.16**
	Total			**270 No:**				**₹ 30,017.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3917 Date 4/11/22 Sign.

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

Indian Rupees Thirty Thousand Seventeen 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	13,748.00	9%	1,237.32	9%	1,237.32	2,474.64
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
99		9%		9%		
99		14%		14%		
Total	**25,438.00**		**2,289.42**		**2,289.42**	**4,578.84**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Eight and Eighty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD	
Inward No. 18937	Dt: 4/11/22
MRN No: 113508	Dt: 7/11/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 161084 Date: 7/11/22 Sign:

Purchase Order

 28-10-2022 11:14:30

93311
18.10.22 2:23:37

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	**Doc No**	93311	170314
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-10-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-10-2022	
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	120.00	72.00	30.00	18.00	7,136.64
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	40.00	275.00	30.00	18.00	9,086.00
4	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	50.00	190.00	30.00	18.00	7,847.00
				Total Order Value . . .		**30,016.84**

Rupees : Thirty Thousand Sixteen and Paise Eighty Four 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 forstock repleneshing 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : 28/10/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	22.10.2022		
Site & Phase :	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	170314		
Material required before date:		ID No.	80854		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	7	20	
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	10	7	10	
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	23	10	
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	10	20	10	
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50	86	50	
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	118	50	
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	120	0	120	
8	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	40	35	40	
9	PLCP7891-Plumbing-CP Health Faucet----Nos	10	26	10	
10	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	0	60	
Remarks:	For Stock Repleneshing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

PO# 93309

PO# 93311

APPROVED BY
26 OCT 2022
SOH...
MANAGING DIRECTOR