PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	16/11/22	Prepared by	Ashajyothi	Serial no.	10528
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31/10/22	PO/WO No.	93409	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/756	2/11/22	19,572/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,572/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113375	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:	19,572/-
Amount E – PO / WO value:	19,572/-
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	21/11/22
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

16 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

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/ 756**	Dated **2-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **93409**	Dated **1-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Nov-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	65 %	**4,811.11**
2	**50mm Pvc 45* Elbow**	3917	18 %	**100 No:**	57.75	No:	65 %	**2,021.25**
3	**110mm Pvc End Cap**	3917	18 %	**200 No:**	139.34	No:	65 %	**9,753.80**
								16,586.16
	Output CGST							**1,492.75**
	Output SGST							**1,492.75**
	ROUNDING OFF							**0.34**
	Total			**344 No:**				**₹ 19,572.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,586.16	9%	1,492.75	9%	1,492.75	2,985.50
Total	**16,586.16**		**1,492.75**		**1,492.75**	**2,985.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Five and Fifty paise 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4225 Date 17/11/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

INWARD
Inward No. 18930 Dt: 2/11/22
MRN No: 113375 Dt: 3/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101409 Date: 16/11/22 Sign:

Purchase Order

 01-11-2022 14:34:01

93409
18.10.22 2:23:38

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**	93409	170318
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-10-2022	
	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	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	44.00	312.41	65.00	18.00	5,677.11
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos *45 degree*	100.00	57.75	65.00	18.00	2,385.08
3	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	200.00	139.34	65.00	18.00	11,509.48
					Total Order Value . . .	**19,571.67**

Rupees : Nineteen Thousand Five Hundred Seventy One and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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.
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 b

For ***Summit Sales LLP***

Authorised Signatory

Name : 01/11/22

Contact . .

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.	170318		
Material required before date:		ID No.	80858		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos - 312.41	44	14	44	
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos - 52.24	100	4	100	
3	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos 139.34 PO@ 93409.	200	0	200	
4					
5					
6	Sri Rama Ent.				
7					
8					
9	65% PVC items +18%				
10					
Remarks:	For Stock Repleneshing purpose. 42% CVPC				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:	APPROVED BY 26 OCT 2022 SOHAM MODI MANAGING DIRECTOR				