PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	Minish	Serial no.	10558
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/11/22	PO/WO No.	93701	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	795	15/11/22	34,102/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,102/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118873 — 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:	34,102/-
Amount E – PO / WO value:	51,033/-
Amount F – Difference (A – E):	16,931/-
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
17 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/ 795**	Dated **15-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. **93701**	Dated **9-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Nov-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**20 No:**	1,700.00	No:	15 %	**28,900.00**
	Output CGST							**2,601.00**
	Output SGST							**2,601.00**
	Total			**20 No:**				**₹ 34,102.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	28,900.00	9%	2,601.00	9%	2,601.00	5,202.00
99		9%		9%		
99		14%		14%		
Total	**28,900.00**		**2,601.00**		**2,601.00**	**5,202.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Two Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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.
Date.
Sign.

INWARD
Inward No. 8994 Dt: 15/11/22
MRN No: 113873 Dt: 16/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101502
Date: 17/11/22
Sign:

 07-11-2022 5:10:08 PM

Purchase Order

93701
01.11.22 2:52:16

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**	93701	170366
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-11-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-11-2022	
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	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	65.00	18.00	3,050.25
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	723.15	65.00	18.00	5,973.22
3	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	20.00	456.94	65.00	18.00	3,774.32
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	20.00	261.75	65.00	18.00	2,162.06
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	22.00	312.41	65.00	18.00	2,838.56
6	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	20.00	1,700.00	15.00	15.00	33,235.00
				Total Order Value . . .		**51,033.41**

Rupees : Fifty One Thousand Thirty Three and Paise Fourty One 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

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	184	10/11/22	17,798/-
2.	195	15/11/22	34,102
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

08/11/22

Name :

Contact ...

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 07-11-2022 5:10:08 PM Original / Office Copy / Purchase Div.Copy

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

08/11/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	05.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170366			
Material required before date:		ID No.	81265			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Nos PO 0893701	20	40	20		
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Nos	20	53	20		
3	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Nos	20	28	20		
4	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Nos	20	40	20		
5	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	22	33	22		
6	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos 1700 159 +18%	20 ✓	8	20		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR