PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/11/22	Prepared by	Minish	Serial no.	10564
Supplier name	Poopul Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	93691	HO received date	
PO/WO date	7/11/22	PO/WO No.	170363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22/23/797	15/11/22	26,994.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,994.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: H13880 — 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:	
Amount E – PO / WO value:	26,994.00
Amount F – Difference (A – E):	26,994.00
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 NOV 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/ 797**	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. **93691**	Dated **8-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	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
2	**40mm Extension Nipple**	8481	18 %	**60 No:**	108.00	No:	30 %	**4,536.00**
3	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
								22,876.00
	Output CGST							**2,058.84**
	Output SGST							**2,058.84**
	ROUNDING OFF							**0.32**
	Total			**220 No:**				**₹ 26,994.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4259 Date 18/11/22 Sign.

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

Indian Rupees Twenty Six Thousand Nine Hundred Ninety Four 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	4,536.00	9%	408.24	9%	408.24	816.48
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
99		9%		9%		
99		14%		14%		
Total	**22,876.00**		**2,058.84**		**2,058.84**	**4,117.68**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 8995	Dt: 15/11/22
MRN No: 113880	Dt: 16/11/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10561 Date: 17/11/22 Sign:

Purchase Order

 07-11-2022 4:13:12 PM

93691
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**	93691	170363
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-11-2022	
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	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
2	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	60.00	108.00	30.00	18.00	5,352.48
3	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	100.00	190.00	30.00	18.00	15,694.00
				Total Order Value . . .		**26,993.68**

Rupees : Twenty Six Thousand Nine Hundred Ninty Three and Paise Sixty Eight 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
08/11/22
Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	04.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170363			
Material required before date:		ID No.	81262			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	10	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	16	20		
3	PLCP7101-Plumbing-CP Short Body----Nos	10	31	10		
4	PLCP9117-Plumbing-CP Shower Arm ----Nos PO 93690	20	36	20		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	16	20		
6	PLCP7682-Plumbing-CP Angle Cock----Nos	100	51	100		
7	PLCP4858-Plumbing-CP Double Sq Jali----Nos	100	27	100		
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos 93691	60	98	30		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	20	6	20		
10	PLUM8920-Plumbing-PVC-SWR-Connection--600MM-Nos	60	40	60		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 NOV [illegible]
SOHAM MODI
MANAGING DIRECTOR