PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Minish	Serial no.	10759
Supplier name	Prafeel Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/11/22	PO/WO No.	94027	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8237	21/11/22	23,537/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,537/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114132	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:	23,537/-
Amount E – PO / WO value:	23,537/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/ 823**	Dated **21-Nov-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94027**	Dated **16-Nov-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Nov-22**
Dispatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**30 No:**	483.00	No:	35 %	**9,418.50**
2	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								19,946.50
	Output CGST							**1,795.19**
	Output SGST							**1,795.19**
	ROUNDING OFF							**0.12**
	Total			**110 No:**				**₹ 23,537.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4458
Date 21/11/22
Sign.

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

Indian Rupees Twenty Three Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	18,518.50	9%	1,666.67	9%	1,666.67	3,333.34
3917	1,428.00	9%	128.52	9%	128.52	257.04
99		9%		9%		
99		14%		14%		
Total	**19,946.50**		**1,795.19**		**1,795.19**	**3,590.38**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ninety and Thirty Eight 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19018	Dt: 21/11/22
MRN No: 114132	Dt: 22/11/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DEPT.
IN WARD
No: 101682
Date: 22/11/22
Sign:

Purchase Order

 16-11-2022 10:20:50

94027
15.11.22 1:41:01

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**	94027	170400
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-11-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	12-11-2022	
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	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	30.00	483.00	35.00	18.00	11,113.83
2	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	20.00	650.00	30.00	18.00	10,738.00
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	60.00	34.00	30.00	18.00	1,685.04
				Total Order Value . . .		**23,536.87**

Rupees : Twenty Three Thousand Five Hundred Thirty Six and Paise Eighty 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 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 : 17/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	12.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170400			
Material required before date:		ID No.	81561			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1042-Plumbing-Ball Cock---12MM-Nos	20	15	20		
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs	40	37	40		
3	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	30	10	30		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pairs	40	60	40		
5	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	40	23	40		
6	SACP2576-Sanitary-CP-PVC Waste Pipe---Nos	60	32	60		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 894027

APPROVED BY
14 NOV 2022
SOHAM MODI
MANAGING DIRECTOR