PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by	S. JaySudha	Serial no.	11303
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24-11-22	PO/WO No.	94327	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	864	1-12-22	21,082/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,082/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114616	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:	21,082/-
Amount E – PO / WO value:	21,082/-
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	12-12-22
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
05 DEC 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/ 864**	Dated **1-Dec-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. **94327**	Dated **24-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Dec-22**
	Dispatched through **Mr. Selva Kumar**	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 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
2	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	65 %	**2,405.56**
3	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	65 %	**1,010.63**
								17,866.19
	Output CGST							**1,607.96**
	Output SGST							**1,607.96**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**82 No:**				**₹ 21,082.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4891
Date 8/12/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
3917	3,416.19	9%	307.46	9%	307.46	614.92
9965		9%		9%		
99		14%		14%		
Total	**17,866.19**		**1,607.96**		**1,607.96**	**3,215.92**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifteen and Ninety Two paise 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 162140
Date: 2/12/22
Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.NG.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 864**	Dated **1-Dec-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. **94327**	Dated **24-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Dec-22**
	Dispatched through **Mr. Selva Kumar**	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 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
2	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	65 %	**2,405.56**
3	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	65 %	**1,010.63**
								17,866.19
	Output CGST							**1,607.96**
	Output SGST							**1,607.96**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**82 No:**				**₹ 21,082.00**

INWARD
Inward No. 19071 Dt: 1.12.22
MRN No: 114616 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Indian Rupees Twenty One Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
3917	3,416.19	9%	307.46	9%	307.46	614.92
9965		9%		9%		
99		14%		14%		
Total	**17,866.19**		**1,607.96**		**1,607.96**	**3,215.92**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifteen and Ninety Two 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date:
Sign:

Purchase Order

 24-11-2022 14:18:21

94327
16.11.22 3:26:22

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	94327	170467
	Doc Date	24-11-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-11-2022	
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	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,700.00	15.00	18.00	17,051.00
2	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	22.00	312.41	65.00	18.00	2,838.56
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos *50mmx45degree*	50.00	57.75	65.00	18.00	1,192.54
				Total Order Value . . .		**21,082.09**

Rupees : Twenty One Thousand Eighty Two and Paise Nine 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 : 24/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170467			
Material required before date:		ID No.	81819			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos 1700 415 +18%	10	8	10		
2	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos 312.41 65 +FD	22	0	22		
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos x45° degree 57.75 L65 +18%	50	4	50		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 94327

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR