PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13-12-22	Prepared by	S. Jayaditya	Serial no.	11615
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SS/LLP	Project	SHLLP	HO received date	
PO/WO date	6-12-22	PO/WO No.	94694	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	895	8-12-22	16,768/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,768/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114216	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:	16,768/-
Amount E – PO / WO value:	16,768/-
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	19-12-22
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
13 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

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.	Dated
PS/22-23/ 895	**8-Dec-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
94694	**6-Dec-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**8-Dec-22**
Dispatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	30 %	**6,650.00**
2	**25mm Extension Nipple**	8481	18 %	**150 No:**	72.00	No:	30 %	**7,560.00**
								14,210.00
	Output CGST							**1,278.90**
	Output SGST							**1,278.90**
	ROUNDING OFF							**0.20**
	Total			**200 No:**				**₹ 16,768.00**

MODI PROPERTIES PVT. LTD. INWARD No. 5269 Date: 9/12/22 Sign: SEC'BAD

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

Indian Rupees Sixteen Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	7,560.00	9%	680.40	9%	680.40	1,360.80
9965		9%		9%		
99		14%		14%		
Total	**14,210.00**		**1,278.90**		**1,278.90**	**2,557.80**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

INWARD
Inward No. 19097 Dt: 9/12/22
MRN No: 114816 Dt: 9/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 102490 Date: 12/12/22 Sign: R.R. DIST.

Purchase Order

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94694
29.11.22 5:43:09

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**	94694	170498
	Doc Date	06-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-11-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	50.00	190.00	30.00	18.00	7,847.00
2	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	150.00	72.00	30.00	18.00	8,920.80
					Total Order Value . . .	**16,767.80**

Rupees : Sixteen Thousand Seven Hundred Sixty Seven and Paise Eighty 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 for Stock 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

Name : 06/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	30.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170498			
Material required before date:		ID No.	62104			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20	5	20		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	19	20		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	10	24	10		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos	30	2	30		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	50	116	50		
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	168	50		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	150	102	150		
8	PLCP7891-Plumbing-CP Health Faucet----Nos	20	26	20		
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 94693
PO 94694.

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR