PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/22	Prepared by	Minish	Serial no.	11829
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/12/22	PO/WO No.	94898	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	910/22-23	13/12/22	18,825/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,825/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115068	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:			18,825/-
Amount E – PO / WO value:			18,825/-
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	26/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 DEC 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/ 910**	Dated **13-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. **94898**	Dated **12-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-22**
	Dispatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	30 %	**6,650.00**
3	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
								15,953.00
	Output CGST							**1,435.77**
	Output SGST							**1,435.77**
	ROUNDING OFF							**0.46**
	Total			**130 No:**				**₹ 18,825.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,303.00	9%	837.27	9%	837.27	1,674.54
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
9965		9%		9%		
99		14%		14%		
Total	**15,953.00**		**1,435.77**		**1,435.77**	**2,871.54**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventy One and Fifty Four 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5947 Date. 14/12/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 152630 Date: 14/12/22 Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/22-23/ 910**	Dated **13-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94898**	Dated **12-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	30 %	**6,650.00**
3	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
								15,953.00
	Output CGST							**1,435.77**
	Output SGST							**1,435.77**
	ROUNDING OFF							**0.46**
	Total			**130 No:**				**₹ 18,825.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No. 19131 Dt: 15/12/22
MRN No: 115068 Dt: 15/12/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Eight Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,303.00	9%	837.27	9%	837.27	1,674.54
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
9965		9%		9%		
99		14%		14%		
Total	**15,953.00**		**1,435.77**		**1,435.77**	**2,871.54**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventy One and Fifty Four 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

Purchase Order

 12-12-2022 11:05:07 Div.Copy

94898
29.11.22 5:55:12

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**	94898	170535
	Doc Date	10-12-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-12-2022	
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	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	60.00	72.00	30.00	18.00	3,568.32
2	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	50.00	190.00	30.00	18.00	7,847.00
3	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	20.00	483.00	35.00	18.00	7,409.22
	Total Order Value . . .					**18,824.54**

Rupees : Eighteen Thousand Eight Hundred Twenty Four and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 : 12/12/2022

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.12.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170535			
Material required before date:		ID No.	82323			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	24	0	24		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	15	27	15		
3	PLCP7101-Plumbing-CP Short Body----Nos	10	24	10		
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	40	23	40		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	30	7	30		
6	PLCP7682-Plumbing-CP Angle Cock----Nos	100	100	100		
7	PLCP4858-Plumbing-CP Double Sq Jali----Nos	50	99	50		
8	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	60	102	60		
9	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	20	19	20		
10	PLCP7891-Plumbing-CP Health Faucet----Nos	20	0	20		
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 94895
PO 94898.

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR