PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	20-12-22	Prepared by	S. JaySudha	Serial no.	11874
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	12-12-22	PO/WO No.	94909	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	911	13-12-22	4,195/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,195/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115075	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:	4,195/-
Amount E – PO / WO value:	4,195/-
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:					
Date		21 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH 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/ 911**	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. **94909**	Dated **12-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Dec-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8905**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc End Cap**	3917	18 %	**30 No:**	57.50	No:	64 %	**621.00**
2	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
								3,555.00
	Output CGST							**319.95**
	Output SGST							**319.95**
	ROUNDING OFF							**0.10**
	Total			**66 No:**				**₹ 4,195.00**

PROPERTIES PVT. LTD.
INWARD
No. 5682
Date 19/1/24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	621.00	9%	55.89	9%	55.89	111.78
3506	2,934.00	9%	264.06	9%	264.06	528.12
Total	**3,555.00**		**319.95**		**319.95**	**639.90**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Nine and Ninety paise Only**

PRAFUL SANITARY
HIMAYATNAGAR
HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19125 Dt: 19/1/24
MRN No: 15075 Dt: 15/12/24
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 102924
Date: 20/12/24
Sign:
R.R. DIST.

Purchase Order

 12-12-2022 11:01:17

94909
29.11.22 5:55:12

/.Copy

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**	94909	170540
	Doc Date	12-12-2022	
	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	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM - Nos	30.00	57.50	64.00	18.00	732.78
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	50.00	18.00	3,462.12
	Total Order Value . . .					**4,194.90**

Rupees : Four Thousand One Hundred Ninty Four and Paise Ninty 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

12/12/2022

Name :

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.	170540				
Material required before date:		ID No.	82328				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	30	24	30			
2	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	36	40	36			
3							
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:							

PO0094909

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR