PURCHASE DIVISION
Advice for approval for credit to supplier

(I)

Date:	28-12-22	Prepared by	Minish	Serial no.	**12159**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24-11-22	PO/WO No.	94338	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	865	1-12-22	4,631/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,631/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114615	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:			4,631/-
Amount E – PO / WO value:			4,631/-
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	2-01-23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		28 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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. **PS/22-23/ 865**	Dated **1-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94338**	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	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	217.33	No:	42 %	**2,521.03**
2	**32x25mm Cpvc Reducer**	3917	18 %	**40 No:**	60.49	No:	42 %	**1,403.37**
								3,924.40
	Output CGST							**353.19**
	Output SGST							**353.19**
	ROUNDING OFF							**0.22**
	Total			**60 No:**				**₹ 4,631.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4890 Date 01/12/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: L02139 Date: 2-12-22 Sign:

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,924.40	9%	353.19	9%	353.19	706.38
9965		9%		9%		
99		14%		14%		
Total	**3,924.40**		**353.19**		**353.19**	**706.38**

Tax Amount (in words) : **Indian Rupees Seven Hundred Six 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **PS/22-23/ 865**	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. **94338**	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	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	217.33	No:	42 %	**2,521.03**
2	**32x25mm Cpvc Reducer**	3917	18 %	**40 No:**	60.49	No:	42 %	**1,403.37**
								3,924.40
	Output CGST							**353.19**
	Output SGST							**353.19**
	ROUNDING OFF							**0.22**
	Total			**60 No:**				**₹ 4,631.00**

INWARD
Inward No. 19070 Dt: 1-12-22
MRN No: 14615 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Indian Rupees Four Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	3,924.40	9% 9% 14%	353.19	9% 9% 14%	353.19	706.38
Total	**3,924.40**		**353.19**		**353.19**	**706.38**

Tax Amount (in words) : **Indian Rupees Seven Hundred Six 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

24-11-2022 14:23:40

sent mail

94338
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.

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	94338	170470
Doc Date	24-11-2022	
Quote No	NIL	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	20.00	217.33	42.00	18.00	2,974.81
2	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos *reducer coupling -32x25mm*	40.00	60.49	42.00	18.00	1,655.97
	Rupees : Four Thousand Six Hundred Thirty and Paise Seventy Nine Only.			**Total Order Value . . .**		**4,630.79**

Terms and Conditions :-

Specification / Brand	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 Cost	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.

Site
Bill Due

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						
Site & Phase :	SHLLP	Date:	22.11.2022				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:	-217.33.42%	Req. No.	170470				
S No	Item	ID No.	81822				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	20	20	20			
2	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos 25mm coupling	40	3	40			
3	25mm x 20 P05943338.						
4		-	31.54,	42%.		18%	
5							
6	32x25mm - 60.49.						
7							
8							
9							
10							
Remarks:	For Stock Replenishing purpose						
	Engineer						
Prepared By:	Ashajyothi	Project Manager		Purchase		MD	
Approved By:	Minish						
Sign & Date:							

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR