

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		30/12/22		Prepared by	Minish		Serial no.	12270	
Supplier name		Prasul Sanitary				HO inward no.			
Firm/Company		SSUP		Project	SHUP		HO received date		
PO/WO date		24/12/22		PO/WO No.	95392		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 954	24/12/22	4,629/-	☐ Yes ☐ No
2.	22-23 / 967	27/12/22	17,051/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		21,680/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115547, 115608	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:		21,680/-
Amount E – PO / WO value:		22,624/-
Amount F – Difference (A – E):		944/-
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	09/01/23	
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

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.

(ORIGINAL FOR RECIPIENT)

SUMMIT SALES LTD.
IN WARD
No: 103396
Date: 30/11/20
Sign: [Signature]
R.R. DIST.

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/ 967	Dated 27-Dec-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 95392	Dated 24-Dec-22
Dispatch Doc No. Invoice	Delivery Note Date 27-Dec-22
Dispatched through Self	Destination Cherlapally

SI 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
	Output CGST							1,300.50
	Output SGST							1,300.50
								
Total				10 No:				₹ 17,051.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%		9%		
99		14%		14%		
Total			1,300.50		1,300.50	2,601.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One Only**Company's PAN : **ACWPG4864A**

Declaration

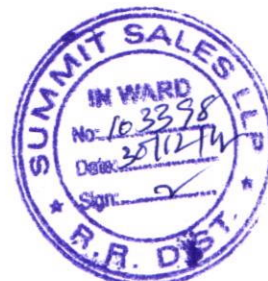
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

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/ 967	Dated 27-Dec-22
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
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1	Loft Tank 200 Litres	3925	18 %	10 No:	1,700.00	No:	15 %	14,450.00
	Output CGST							1,300.50
	Output SGST							1,300.50
		Total		10 No:				₹ 17,051.00

INWARD	
Inward No. 19206	Dt: 28/12/22
MRN No: 115608	Dt: 29/12/22
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Fifty One 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
9965		9%		9%		
99		14%		14%		
Total	14,450.00		1,300.50		1,300.50	2,601.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One Only**

for Praful Sanitary

Company's PAN : **ACWPG4864A**

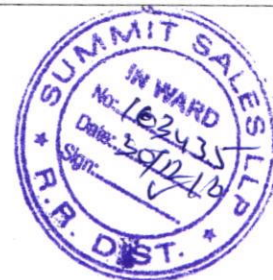
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

24-12-2022 13:51:46



e Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

95392
13.12.22 4:32:58

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	95392	170592
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	21-12-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	60.00	150.06	62.00	18.00	4,037.21
2 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,700.00	15.00	18.00	17,051.00
3 167700 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 160MM - Nos	15.00	228.40	62.00	18.00	1,536.22
Total Order Value . . .					22,624.43
Rupees : Twenty Two Thousand Six Hundred Twenty Four and Paise Fourty Three 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

Penalty 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 : 27/12/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : / /

Requisition Form								
Company Name:		SSLLP	Date:	21.12.22				
Site & Phase :		SHLLP	Time:					
Unit No./Block No.								
Supplier:			Req. No.	170592				
Material required before date:			ID No.	82763				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos		60	85	60			
2	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos		10	12	10			
3								
4	160mm End cap.		15	0	15			
5								
6								
7								
8								
9								
10								
Remarks:		For Stock Replenishing Purpose						
Prepared By:		Engineer	Project Manager		Purchase		MD	
		Asha Jyothi						
Approved By:		Minish						
Sign & Date:								

APPROVED BY
23 DEC 2022
 SOHAM MODI
 MANAGING DIRECTOR