PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/12/22	Prepared by	Minish	Serial no.	12270
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	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:		APPROVED			
Sign:		30 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

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/ 954**	Dated **24-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **95392**	Dated **24-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Dec-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	62 %	**2,623.37**
2	**160mm Pvc End Cap**	3917	18 %	**15 No:**	228.04	No:	62 %	**1,299.83**
								3,923.20
	Output CGST							**353.08**
	Output SGST							**353.08**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**75 No:**				**₹ 4,629.00**

INWARD No. 5964 Date 28/12/22

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

Indian Rupees Four Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,923.20	9%	353.08	9%	353.08	706.16
Total	**3,923.20**		**353.08**		**353.08**	**706.16**

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

SUMMIT SALES LLP IN WARD No: L03396 Date: 30/12/22 Sign: 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/ 954**	Dated **24-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **95392**	Dated **24-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Dec-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	62 %	**2,623.37**
2	**160mm Pvc End Cap**	3917	18 %	**15 No:**	228.04	No:	62 %	**1,299.83**
								3,923.20
	Output CGST							**353.08**
	Output SGST							**353.08**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**75 No:**				**₹ 4,629.00**

Amount Chargeable (in words)
Indian Rupees Four Thousand Six Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,923.20	9%	353.08	9%	353.08	706.16
Total	**3,923.20**		**353.08**		**353.08**	**706.16**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19194 Dt: 26/12/22
MRN No: 115547 Dt: 28/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102434
Date: 30/12/22
Sign:

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/ 967**	Dated **27-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. **95392**	Dated **24-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl 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 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**

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 No: 10339? Date: 28/12/22

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

SUMMIT SALES LLP R.R. DIST.

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.	Dated
PS/22-23/ 967	**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**

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

Sl 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**

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**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 16243
Date: 30/12/22
Sign:

Purchase Order

 24-12-2022 13:51:46

e Div.Copy

95392

13.12.22 4:32:58

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**	95392	170592
	Doc Date	24-12-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-12-2022	
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	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
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 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 --75mmx45º-Nos	60	85	60		
2	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos	10	12	10		
3	160mm End cap.					
4		15	0	15		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 95392.

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR