PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	13007
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	02/01/23	PO/WO No.	95684	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/ 1003	5/01/23	26,399/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,399/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115946	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:	26,399/-
Amount E – PO / WO value:	26,399/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED 10 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Ashaj				
Date	09/01/23				
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/22-23/1003**	Dated **5-Jan-23**
	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. **95684**	Dated **3-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
								22,372.00
	Output CGST							**2,013.48**
	Output SGST							**2,013.48**
	ROUNDING OFF							**0.04**
	Total			**260 No:**				**₹ 26,399.00**

INWARD No. 6610 Date 6/1/23 Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	9,072.00	9%	816.48	9%	816.48	1,632.96
9965		9%		9%		
99		14%		14%		
Total	**22,372.00**		**2,013.48**		**2,013.48**	**4,026.96**

Tax Amount (in words) : **Indian Rupees Four Thousand Twenty Six and Ninety Six 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

IN WARD No. 103905 Date: 9/1/23 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	Invoice No. **PS/22-23/1003**	Dated **5-Jan-23**
	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. **95684**	Dated **3-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
								22,372.00
	Output CGST							**2,013.48**
	Output SGST							**2,013.48**
	ROUNDING OFF							**0.04**
	Total			**260 No:**				**₹ 26,399.00**

INWARD
Inward No. 19249 Dt: 6/1/23
MRN No: 115946. Dt: 7/01/23.
Received By: Sign:
SUMMIT SALES LLP

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

Indian Rupees Twenty Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	9,072.00	9%	816.48	9%	816.48	1,632.96
9965		9%		9%		
99		14%		14%		
Total	**22,372.00**		**2,013.48**		**2,013.48**	**4,026.96**

Tax Amount (in words) : **Indian Rupees Four Thousand Twenty Six and Ninety Six 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 R.R. DIST.
IN WARD
No. 1039009
Date 9/1/23
Sign:

Purchase Order

03-01-2023 10:58:17

95684
27.12.22 3:29:44

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**	95684	170633
	Doc Date	02-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-12-2022	
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	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	100.00	190.00	30.00	18.00	15,694.00
2	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	120.00	72.00	30.00	18.00	7,136.64
3	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	40.00	108.00	30.00	18.00	3,568.32
					Total Order Value . . .	**26,398.96**

Rupees : Twenty Six Thousand Three Hundred Ninty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	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	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 delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	30.12.2022			
Site & Phase :	SHLLP	Time:	10:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170633			
Material required before date:		ID No.	83027			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	20	10	20		
2	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20	10	20		
3	PLCP2398-Plumbing-CP Short Body----Nos	10	6	10		
4	PLCP4226-Plumbing-CP Shower Arm ----Nos	20	18	20		
5	PLCP3381-Plumbing-CP Pillar Cock----Nos	20	11	20		
6	PLCP7374-Plumbing-CP Angle Cock----Nos	50	49	50		
7	PLCP7101-Plumbing-CP Double Sq Jali----Nos	100	72	100		
8	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	120	60	120		
9	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos	40	63	40		
10	PLCP7791-Plumbing-CP Health Faucet----Nos	20	6	20		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 95683

PO 95684.

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR