PURCHASE DIVISION Advice for approval for credit to supplier



Date:	18/0	1122	Prepar	ed by	Vala		Serial no.		1:	3292
Supplier name		aful	Co	01	Kalpa	204	HO inwar	d no.		~0~
Firm/Company	SSU	,	Project	nitary			HO receiv	ed date		
PO/WO date	03/0		PO/W) No:	SHU	•	Scan ID:			
SI no.	Bill	no.		Bil	9569 1 date	14	Bill amount		Original a	attached
1.	00 00	11-04			1 -			A	□ Yes	
2.	22-23	1000)	501	23	2	1,557	-		
3.				-			1		□ Yes	□ No
									□ Yes	□ No
4.									□ Yes	□ No
Amount A – Bill								21	,557	 _
Proof of delivery	by way of: □	DCs/bill	□ Steel 1	eport RN	1C pour repo	rt 🗆 Sol	lid block rep	ort 🗆 Inst	allation rep	ort
MRN							of delivery		Yes 🗆	
nos.:							es MRN		1165	NO
Amount B -Othe	er Credits : Tra	nsportatio	on charge	S						
Amount C -Othe	r Debits :								-	
Amount D (D=A	+B-C) – Amoi	int to be o	redited to	the suppli	er:				_	,
Amount E – PO /			orearred to	o the suppli	CI.			21	554	<u> -</u>
									557	1
Amount F – Diffe									_	1
Quantity received	as per PO /W	0	-	Yes 🗆	Excess receiv	red 🗆 Sh	ort received	□ Part re	ceived	
Close PO / WO				Yes 🗆	No – wait for	balance	material	Other		
Payment – due da	te				1	1				
Remarks:					23 0	1/23				
remarks.				final	Bill					
				1						
Approved by	Purchase (Officer		hase ager	M D		Account	ant	Accou	10000000
Name:		A	PPI	VED					Manag	ger
Sign:				202						
Date		1	g JAN	2023						
Approval limit	Upto 20k	P.11	Above 20	A DIKY	Above 100k		Upto 20k		Above 20k	
-pprovide minit	Opto 20k	MANAC	100 00 20	IN .	ZIOOVE TOOK		Opto 20k		ADOVE 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

PI	raful Sanitary			Invo	ice No.		Da	ted	
	6-429/6,SRI SAI TOWER,				22-23/1		5-	Jan-23	
	t:No.4 HIMAYAT NAGAR YDERABAD			Deli	very Not	te			
	STIN/UIN: 36ACWPG4864A1ZG				oice				
St	tate Name : Telangana, Code : 36			Refe	erence N	No. & Date.	Otl	ner Refer	ences
	-Mail : prafulsanitary@gmail.com							182444	33
	uyer (Bill to)			Buy	er's Ord	er No.	Da	ted	
	ummit Sales LLP			956			_	Jan-23	
	4-187/3&4, IInd Floor, M.G Road ecunderabad			Disp	atch Do	oc No.	De	livery No	te Date
	STIN/UIN : 36ACQFS2044C1Z7				oice			Jan-23	<u> </u>
	tate Name : Telangana, Code : 36					through		stination	
					ods Ve			erlapal	
				Bill	of Ladin	g/LR-RR N		tor Vehic	
				-			AF	09TA73	316
SI	Description of		HSN/SAC	GST	Quant	tity Rate	per	Disc. %	Amount
No.				Rate	-7.00=0000		1		
1	75mm Pvc 45* Bend		3917	18 %		115	OG No	64.0/	2 222 42
2	110mm Pvc Rigid Pipe 6kg		3917		60 M		.06 No .90 Ingth		2,692.40
-	Fromin FVC Rigid Fipe okg		3317	10 /	10 mg	tris 4,090	.90 mgui	02 70	15,575.82
									18,268.22
		Output CGST							1,644.14
		Output SGST							1,644.14
		ROUNDING OFF							0.50
		ATTES A							
		18 L							
		18 1112	ž4.						
		5 0	į.						
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		13							
		W. T. T.							
		The second second							
	Fig. 1								
		Total							₹ 21,557.00
	nount Chargeable (in words)								E. & O.E
In	dian Rupees Twenty One Thousand F	ive Hundred Fifty S	Seven On	ly					
	HSN/SAC		Taxa			ral Tax		ate Tax	Total
			Val		Rate	Amount	Rate	Amour	
	017		18,26	68.22	9%	1,644.14	9% 9%	1,644.	14 3,288.28
99	965				14%		14%		
33		Т	otal 18,20	68.22		1,644.14		1,644.	14 3,288.28
_					aht an	d Twenty	Fight	naisa O	nly
Tax	x Amount (in words) : Indian Rupees Three	inousand Iwo Hu	narea Eig	nty El	ynt an	u i wenty	Light	Paise	iiiy
								A	SAM
								1/404	1
								11/2/	121
								HIMA	MANAGARI

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

Company's PAN

: ACWPG4864A

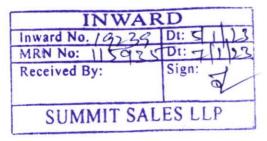
SUBJECT TO HYDERABAD JURISDICTION

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Praful Sanitar 3-6-429/6,SRI St.No.4 HIMA	SAI TOWER,				1	nvoice N PS/22-2: Delivery N	3/1000		Dated 5-Jan-23	
HYDERABAD GSTIN/UIN: 36	6ACWPG4864A1ZG				1	nvoice		to.	Other D. f	
	Telangana, Code : 36 sanitary@gmail.com					Reference	e No. & Da	te.	Other Refere 961824443	
Buyer (Bill to)						Buyer's C 95694	rder No.		Dated 3-Jan-23	
Summit Sales	LLP Ind Floor, M.G Road				Ī	Dispatch	Doc No.		Delivery Note 5-Jan-23	e Date
Secunderabad	l ,				ī	Dispatche	ed through		Destination	
GSTIN/UIN State Name	: 36ACQFS2044C1Z7 : Telangana, Code : 36				l l	Goods \	/ehicle ing/LR-RR	No	Cherlapally Motor Vehicle	
					-	on cad	iiig/Erv-rvrv		AP09TA73	
SI	Description of Goods	HSN/	SAC	GST	Qu	uantity	Rate	per	Disc. %	Amount
1 75mm Pvc 2 110mm Pv	45* Bend c Rigid Pipe 6kg	3917 3917		18 %		60 No:	115.0			2,692.40 15,575.82
										18,268.22
	Output CGST Output SGST ROUNDING OFF									1,644.14 1,644.14 0.50
	Total				+			+	1	21,557.00
Amount Chargeable	e (in words)		. C.	0	h.		1 200	_		E. & O.E
Indian Rupee	HSN/SAC	area Fii	Taxa			Central Ta	av I	St	ate Tax	Total
	Howard			lue	Rate	_	nount	Rate	Amount	Tax Amount
3917		Total		268.22 268.22	9		,644.14 ,644.14	9%	1,644.14 1,644.14	
Tax Amount (in wo	rds): Indian Rupees Three Thous	sand Tw	o Hur	ndred E	Eighty	Eight a	and Twen	ty Eig	nt paise On	ly -
Company's PA	N : ACWPG4864A								fo	r Praful Sanitary
Declaration We declare that	t this invoice shows the actual price of the	e rect.					8		Aut	horised Signatory
9	SUBJE	CT TO HYD				1				





05-01-2023 10:36:20

Oris

95694

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		Doc No	95694	170639
3-6-138/5, Himayat Nagar, Hyde	erabad.	Doc Date	03-01-202	23
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	30-12-202	22
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	115.06	61.00	18.00	3,177.04
2 996100 - PLUM-Plumbing - PVC-Rigid-Pipe 100mm - Length	10.00	4,098.90	62.00	18.00	18,379.47
· · · · · · · · · · · · · · · · · · ·		Total Or	der Value	e	21,556.50

Terris and Conditions	Terr	ms	and	Cond	itions	:-
-----------------------	------	----	-----	------	--------	----

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 Ni

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 Nil

Security 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

Accepted the above Terms And Conditions

For Praful Sanitary

For Summit Sales LLF
Authorised Signatory

Name: 2023

Name :

Date : __/__/___

Sine & Phase : SHLLP Time: 11:00:00 Prince: 11:00:00 Prince: 11:00:00 Prince: 11:00:00 Prince: 11:00:00 Prince: Interval Prince: Prince: Interval Prince: Prince: Req. No. 1706:39 Prince: Prince: Req. No. Prince: Reg. No. Prince: Prince: Reg. No. Prince: Reg. No. Prince:	Requisition Form						
SHLLP SHLLP	ompany Name:	SSLLP	Date:	30.12.2022			
Req. No. 170639 Red.	ite & Phase :	ATTHS	Time:	11:00:00			
Req. No. 170639	Jnit No./Block No						
In No. R 2 & 2 & 2 & 2	upplier:		Req. No.	170639			
Hem PLUMI412-Plumbing-PVC SWR-Bend -75mmx45°-Nos PLUMI4229-Plumbing-PVC Rigid-Pipe-100mm-Nos O'O O	Material required		ID No.	83032			
PLUMI1412-Plumbing-PVC Rigid-Pipe-100mm-Nos Color	S No		Qty required	ailable	Order Qty	Inward No	Inward Date
PLUM5229-Plumbing-PVC Rigid-Pipe-100nm-Nos PLUM5229-Plumbing-PVC Rigid-Pupe-100nm-Nos PLUM5229-Plumbing-P			09		09		
Remarks: For Stock Replenishing purpose Remarks: Engineer Frepared By: M.Asha jyothi Approved By: Minish Sign & Date:			10)	10		
0 Remarks: For Stock Replenishing purpose Project Purchase Prepared By: M.Asha jyothi Project Purchase Approved By: Minish Manager Purchase Sign & Date: Minish Minish Minish	8						
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emarks: For Stock Replenishing purpose Engineer Engineer Manager Manager Purchase Manager Sign & Date:	30						
marks: For Stock Replenishing purpose Engineer Engineer Manager Manager	6						
For Stock Replenishing purpose Engineer By: M.Asha jyothi 1 By: Minish Minish ate:	10						
Engineer Manager M.Asha jyothi Minish Minish	Remarks:	For Stock Replenishing purpose					
Engineer Manager M.Asha jyothi Minish						3	
M.Asha jyothi Minish		Engineer	Project Manager		Purchase		
: Minish	Prepared By:	M.Asha jyothi				APPR	
	Approved By:	Minish				300	DEC 2022
	Sign & Date:					SOF	AM MODI