PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH.	Serial no.	12965
Supplier name	Praful Saurtary.			HO inward no.	
Firm/Company	SS LLP.	Project	SHLLP.	HO received date	
PO/WO date	09/01/2023	PO/WO No.	95940.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1031	13/01/2023	19,669/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19669/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116278.	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:	19,669/-
Amount E – PO / WO value:	19,669/-
Amount F – Difference (A – E):	NIL.
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	30/01/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		20 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH

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.N .4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/1031**	Dated **13-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **95940**	Dated **9-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Jan-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
2	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	60 %	**5,498.42**
3	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	60 %	**1,155.00**
4	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	60 %	**7,081.44**
								16,668.86
	Output CGST							**1,500.20**
	Output SGST							**1,500.20**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**190 No:**				**₹ 19,669.00**

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

Indian Rupees Nineteen Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	2,934.00	9%	264.06	9%	264.06	528.12
3917	13,734.86	9%	1,236.14	9%	1,236.14	2,472.28
9965		9%		9%		
99		14%		14%		
Total	**16,668.86**		**1,500.20**		**1,500.20**	**3,000.40**

Tax Amount (in words) : **Indian Rupees Three Thousand and Forty 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

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/22-23/1031**	Dated **13-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **95940**	Dated **9-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Jan-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
2	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	60 %	**5,498.42**
3	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	60 %	**1,155.00**
4	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	60 %	**7,081.44**
								16,668.86
	Output CGST							**1,500.20**
	Output SGST							**1,500.20**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**190 No:**				**₹ 19,669.00**

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

Indian Rupees Nineteen Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	2,934.00	9%	264.06	9%	264.06	528.12
3917	13,734.86	9%	1,236.14	9%	1,236.14	2,472.28
Total	**16,668.86**		**1,500.20**		**1,500.20**	**3,000.40**

Tax Amount (in words) : **Indian Rupees Three Thousand and Forty 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. 19275	Dt: 13/1/23
MRN No: 116278	Dt: 16/01/23
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

 09-01-2023 16:42:26 Div.Copy

95940
27.12.22 3:39:16

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**	95940	170655
	Doc Date	09-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-01-2023	
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	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos *250ml*	36.00	163.00	50.00	18.00	3,462.12
2	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	44.00	312.41	60.00	18.00	6,488.13
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos *50mmx45degree*	50.00	57.75	60.00	18.00	1,362.90
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	60.00	18.00	8,356.10
					Total Order Value . . .	**19,669.25**

Rupees : Ninteen Thousand Six Hundred Sixty Nine and Paise Twenty Five 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 : 10/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	05.01.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170655			
Material required before date:		ID No.	83279			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	36	40	36		
2	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	44	22	44		
3	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	50	0	50		
4	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	60	30	60		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PoS-95940.

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR