PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/02/23	Prepared by	Ashajyothi	Serial no.	14158
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/01/23	PO/WO No.	96217	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1084	23/01/23	61,115/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,115/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116792	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:	61,115/-
Amount E – PO / WO value:	93,270/-
Amount F – Difference (A – E):	32,155/-
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	13/02/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashg				
Date	04/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 FEB 2023
MINISH PARIKH
MANAGER-PROCUREMENT

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/22-23/1084** e-Way Bill No. **181588595462**	Dated **23-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. **96217**	Dated **20-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Jan-23**
	Dispatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
2	**40mm Extension Nipple**	8481	18 %	**80 No:**	108.00	No:	30 %	**6,048.00**
3	**Waste Coupling Half Thread**	8481	18 %	**50 No:**	300.00	No:	20 %	**12,000.00**
4	**15mm Brass Ball Valve**	8481	18 %	**30 No:**	483.00	No:	35 %	**9,418.50**
5	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	35 %	**8,450.00**
6	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
7	**Teflon Tape**	3919	18 %	**400 No:**	30.00	No:	30 %	**8,400.00**
								51,792.50
	Output CGST							**4,661.33**
	Less : ***Output SGST***							**4,661.33**
	ROUNDING OFF							**(-)0.16**
	Total			**760 No:**				**₹ 61,115.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7700 Date 3/2/23 Sign

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand One Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	41,964.50	9%	3,776.81	9%	3,776.81	7,553.62
3917	1,428.00	9%	128.52	9%	128.52	257.04
3919	8,400.00	9%	756.00	9%	756.00	1,512.00
9965		9%		9%		
99		14%		14%		
Total	**51,792.50**		**4,661.33**		**4,661.33**	**9,322.66**

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Twenty Two and Sixty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 65216 Date: 4/2/23 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/22-23/1084** e-Way Bill No. **181588595462**	Dated **23-Jan-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Dispatched through **Self**	Destination **Cherlapally**
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9965		9%		9%		
99		14%		14%		
Total	**51,792.50**		**4,661.33**		**4,661.33**	**9,322.66**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19334	Dt: 25/1/23
MRN No: 116722	Dt: 27/01/23
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 65216
Date: 4/2/23
Sign:

18-01-2023 15:45:21

Purchase Order

96217
10.01.23 4:03:10

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.

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	96217	170698
Doc Date	18-01-2023	
Quote No	Nil	
Quote Date	12-01-2023	
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	200.00	190.00	30.00	18.00	31,388.00
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	80.00	108.00	30.00	18.00	7,136.64
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	50.00	300.00	20.00	18.00	14,160.00
5 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos 15mm	30.00	483.00	35.00	18.00	11,113.83
6 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos 15mm	20.00	650.00	30.00	18.00	10,738.00
7 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	60.00	34.00	30.00	18.00	1,685.04
8 388600 - GENE-General Items - Teflon tapes-- - - - Nos	400.00	30.00	30.00	18.00	9,912.00

Rupees : Ninty Three Thousand Two Hundred Seventy and Paise Fifteen Only.

Total Order Value . . . **93,270.15**

Terms and Conditions :-

Specification /	All items shall be of 'sudhakar' 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. 9618244833 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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1084	23/01/23	61,115/-
2.			
3.			
4.			
5.			

APPROVED BY
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 19/01/2023

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : _/_/_

18-01-2023 15:45:21

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 19/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 12.01.2023

Time: 11:00:00

Req. No. 170698

ID No. 83454

PO 96217

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Da
1	PLCP7101-Plumbing-CP Double Sq Jali----Nos		200	184	200		
2	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos		120	120	120		
3	PLCP7009-Plumbing-CP Extension Nipple---12X40mm-Nos		80	65	80		
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos		50	19	50		
5	PLUM7319-Plumbing-GI Ball Valve---12mm-Nos (15mm)	483 + 35 I.D	30	12	30		
6	PLUM3156-Plumbing-Ball Cock---12mm-Nos 15mm	650 + 30 I.D	20	15	20		
7	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	34 + 30 I.D	60	61	60		
8	GENE1944-General Items-Teflon tapes----Nos	30 + 30 I.D	400	320	400		
9							
10							

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR