PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/23	Prepared by	Ashajyothi	Serial no.	**14406**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31/01/23	PO/WO No.	96620	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1133	06/02/23	53,921/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,921/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117104 — 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:	53,921/-
Amount E – PO / WO value:	53,921/-
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	13/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha				
Date	09/02/23	10 FEB 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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.	e-Way Bill No.	Dated
PS/22-23/1133	101594923161	6-Feb-23
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **Credit**
Buyer's Order No.: **96620**		Dated: **31-Jan-23**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **6-Feb-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	**CP Bottle Trap**	8481	18 %	**50 No:**	1,176.00	No:	35 %	**38,220.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								45,696.00
	Output CGST							**4,112.64**
	Output SGST							**4,112.64**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**230 No:**				**₹ 53,921.00**

PROPERTIES PVT. LTD. INWARD No. 7822 Date 6/2/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Three Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	44,268.00	9%	3,984.12	9%	3,984.12	7,968.24
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**45,696.00**		**4,112.64**		**4,112.64**	**8,225.28**

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Twenty Five and Twenty Eight 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: 105440 Date: 8/2/23 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/22-23/1133** e-Way Bill No. **101594923161**	Dated **6-Feb-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. **96620**	Dated **31-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Feb-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	**CP Bottle Trap**	8481	18 %	**50 No:**	1,176.00	No:	35 %	**38,220.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								45,696.00
	Output CGST							**4,112.64**
	Output SGST							**4,112.64**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**230 No:**				**₹ 53,921.00**

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

Indian Rupees Fifty Three Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	44,268.00	9%	3,984.12	9%	3,984.12	7,968.24
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**45,696.00**		**4,112.64**		**4,112.64**	8,225.28

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Twenty Five and Twenty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 19377 Dt: 6/2/23
MRN No: 117104 Dt: 7/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 16542
Date: 8/2/23
Sign:

Requisition Form

Company Name:	SSLLP	Date:	27.01.2023				
Site & Phase :	SHLLP	Time:	11:00:00				
Unit No./Block No.							
Supplier:		Req. No.	170759				
Material required before date:		ID No.	83809				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP9522-Plumbing-CP Bottle Trap----Nos	50	25	50			
2	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	120	0	120			
3	SACP7647-Sanitary CP-PVC Waste Pipe----Nos PO :- 96620	60	27	60			
4	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	600	150	600			
5	95950						
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:							

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR