PURCHASE DIVISION
Advice for approval for credit to supplier

E

14537

Date:	13/02/23	Prepared by	Ashajyothi	Serial no.	14537
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/01/23	PO/WO No.	96229	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1103	03/02/23	45,948/-	☑ Yes □ No
2.				~~□ Yes □ No~~
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			45,948/-
Proof of delivery by way of: □ DCs/bill □ ~~Steel report~~ □ RMC pour report □ ~~Solid block report~~ □ ~~Installation report~~			
MRN nos.:	117017	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:			45,948/-
Amount E – PO / WO value:			45,948/-
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	20/02/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy	13 FEB 2023			
Date	13/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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/22-23/1103**	Dated **3-Feb-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. **96229**	Dated **18-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	50 %	**12,552.00**
2	**20mm Cpvc Step Over Bend**	3917	18 %	**150 No:**	96.77	No:	42 %	**8,418.99**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								38,939.27
	Output CGST							**3,504.54**
	Output SGST							**3,504.54**
	Less : ***ROUNDING OFF***							**(-)0.35**
	Total			**228 No:**				**₹ 45,948.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8022
Date 9/2/23
Sign 3

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
3917	26,387.27	9%	2,374.86	9%	2,374.86	4,749.72
9965		9%		9%		
99		14%		14%		
Total	**38,939.27**		**3,504.54**		**3,504.54**	**7,009.08**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine and Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 1656
Date 10/2/06

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
S.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. **PS/22-23/1103**	Dated **3-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **96229**	Dated **18-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	50 %	**12,552.00**
2	**20mm Cpvc Step Over Bend**	3917	18 %	**150 Nos**	96.77	No:	42 %	**8,418.99**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								38,939.27
	Output CGST							**3,504.54**
	Output SGST							**3,504.54**
	Less : ***ROUNDING OFF***							**(-)0.35**
	Total			**228 No:**				**₹ 45,948.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Five Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
3917	26,387.27	9%	2,374.86	9%	2,374.86	4,749.72
Total	**38,939.27**		**3,504.54**		**3,504.54**	**7,009.08**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine and 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.

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

m — 19363

INWARD
Inward No. 19363 Dt: 4/2/23
MRN No: 117017 Dt: 4/02/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 18-01-2023 15:31:20

96229
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 40077300
65526886. 9849624797

Doc No	96229	170704
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 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	50.00	18.00	14,811.36
2 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	150.00	96.77	42.00	18.00	9,934.41
3 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
			Total Order Value . . .		**45,948.34**

Rupees : Fourty Five Thousand Nine Hundred Fourty Eight and Paise Thirty Four 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 repeleneshing 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	Date:	12.01.2023				
Site & Phase :	SHLLP	Time:	11:00:00				
Unit No./Block No.							
Supplier:		Req. No.	170704				
Material required before date:		ID No.	83460				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	48	39	48			
2	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	150	0	150			
3	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	30	23	30			
4							
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:							

PO 96229.

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR