PURCHASE DIVISION (E)
Advice for approval for credit to supplier

Date:	11/02/23	Prepared by	Ashajyothi	Serial no.	14500
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	08/01/23	PO/WO No.	96217	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	114/22-23	07/02/23	31,388/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,388/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117197	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:			31,388/-
Amount E – PO / WO value:			93,270/-
Amount F – Difference (A – E):			61,882/-
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:	Ashajyothi	13 FEB 2023			
Date	11/02/23	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/22-23/1141**	Dated **7-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. **96217**	Dated **20-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	190.00	No:	30 %	**26,600.00**
	Output CGST							**2,394.00**
	Output SGST							**2,394.00**
	Total			**200 No:**				**₹ 31,388.00**

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

Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
9965		9%		9%		
99		14%		14%		
Total	**26,600.00**		**2,394.00**		**2,394.00**	**4,788.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Eight 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

MODI PROFLEXES PVT. LTD. INWARD No. 8032 Date 9/2/23

SUMMIT SALES LLP IN WARD No: 105615 Date: 10/2 R.R. DIST.

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/22-23/1141**	Dated **7-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. **96217**	Dated **20-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	190.00	No:	30 %	**26,600.00**
	Output CGST							**2,394.00**
	Output SGST							**2,394.00**
	Received By M.Shekar 9000978917 M.Shekar							
	Total			**200 No:**				**₹ 31,388.00**

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

Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
9965		9%		9%		
99		14%		14%		
Total	**26,600.00**		**2,394.00**		**2,394.00**	**4,788.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Eight 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

19388

INWARD
Inward No. 19388 Dt: 8/2/23
MRN No: 117197 Dt: 8/2/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 18-01-2023 15:45:21

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

Total Order Value . . . 93,270.15

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

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. 9618244433 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.	1141	07/02/23	31,388/-
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 : __/__/____

Purchase Order

 18-01-2023 15:45:21

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	Date:	12.01.2023				
Site & Phase :	SHLLP	Time:	11:00:00				
Unit No./Block No.							
Supplier:		Req. No.	170698				
Material required before date:		ID No.	83454				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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 ! D	30	12	30		
6	PLUM3156-Plumbing-Ball Cock---12mm-Nos 15mm	650 + 30 ! D	20	15	20		
7	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	34 + 30 ! D	60	61	60		
8	GENE1944-General Items-Teflon tapes----Nos	30 + 30 ! 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:							

PO5-96217

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR