PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2023.	Prepared by	MINISH	Serial no.	**14610**
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	PSLCP	Project	SHLLP.	HO received date	
PO/WO date	10/02/2023.	PO/WO No.	97057	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1163.	14/02/2023	21,141/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		21,141/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: M7456.		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:			21,141/-
Amount E – PO / WO value:			21,141/-
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	20/02/2023.		
Remarks:			

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

APPROVED
15 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/22-23/1163**	Dated **14-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. **97057**	Dated **10-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
4	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	483.00	No:	35 %	**3,139.50**
5	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	650.00	No:	30 %	**4,550.00**
								17,916.50
	Output CGST							**1,612.49**
	Output SGST							**1,612.49**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**170 No:**				**₹ 21,141.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8263 Date 14/2/23 Sign.

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

Indian Rupees Twenty One Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,488.50	9%	1,483.97	9%	1,483.97	2,967.94
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**17,916.50**		**1,612.49**		**1,612.49**	**3,224.98**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Four and Ninety 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. 10586 Date: 15/2 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/22-23/1163**	Dated **14-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. **97057**	Dated **10-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
4	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	483.00	No:	35 %	**3,139.50**
5	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	650.00	No:	30 %	**4,550.00**
								17,916.50
	Output CGST							**1,612.49**
	Output SGST							**1,612.49**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**170 No:**				**₹ 21,141.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 105556
Date: 15/2
Sign:

9246364748

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

Indian Rupees Twenty One Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,488.50	9%	1,483.97	9%	1,483.97	2,967.94
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**17,916.50**		**1,612.49**		**1,612.49**	**3,224.98**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Four and Ninety 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
No. 19415 Dt: 14/2/23
No: 117456 Dt: 15/2/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 10-02-2023 16:26:42

97057
08.02.23 3:15:06

Copy

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	97057	170820
Doc Date	10-02-2023	
Quote No	nil	
Quote Date	08-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	60.00	72.00	30.00	18.00	3,568.32
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	30.00	275.00	30.00	18.00	6,814.50
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	60.00	34.00	30.00	18.00	1,685.04
4	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos 15mm	10.00	483.00	35.00	18.00	3,704.61
5	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos 15mm	10.00	650.00	30.00	18.00	5,369.00
	Total Order Value . . .					**21,141.47**

Rupees : Twenty One Thousand One Hundred Fourty One and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of HB 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 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 : 11/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.02.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170820			
Material required before date:		ID No.	84216			
S No	Item Po: 97057	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 7920	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	60	13	60		
2 3381	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos 300 235	30	30	30		
3 6652	PLUM7319-Plumbing-GI Ball Valve---12mm-Nos 15mm 483	10	24	10		
4 1042	PLUM3156-Plumbing-Ball Cock---12mm-Nos 15 mm 650	10	25	10		
5 25760	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	60	13	60		
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
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR