


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	22/02/23	Prepared by	Minish	Serial no.	15024
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SLLP	Project	SLLP	HO received date	
PO/WO date	22/01/23	PO/WO No.	96367	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1110	03/02/23	52,911/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	1102	03/02/23	918/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.	1114	04/02/23	5,947/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			57,416/-	59,776/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117029, 117022, 117108.		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			2,000 + 18/-	2,360/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				59,776/-	
Amount E – PO / WO value:				57,416/-	
Amount F – Difference (A – E):				2,360/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/02/23			
Remarks: Final bill					
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

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.

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)	Invoice No. PS/22-23/1102	Dated 3-Feb-23
	Delivery Note Invoice	Other References 9618244433
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Buyer's Order No. 96367
	Dispatched through Goods Vehicle	Dated 24-Jan-23
		Delivery Note Date 3-Feb-23
		Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	75mm Pvc Vent Cowel	3917	18 %	50 No:	38.88	No:	60 %	777.60	
	Output CGST							69.98	
	Output SGST							69.98	
	ROUNDING OFF							0.44	
Total								50 No:	₹ 918.00



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

Indian Rupees Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	777.60	9%	69.98	9%	69.98	139.96
Total	777.60		69.98		69.98	139.96

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Nine and Ninety Six paise Only**

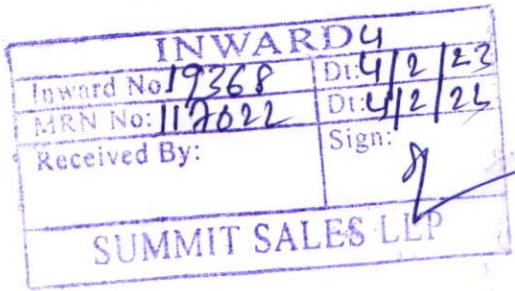


Company's PAN : ACWPG4864A

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



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. PS/22-23/1114	Dated 4-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 96367	Dated 24-Jan-23
Dispatch Doc No.	Delivery Note Date 4-Feb-23
Invoice	Destination Cherlapally
Dispatched through Self	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
								453.60
								453.60
								(-0.20)
								5,947.00

Output CGST
 Output SGST
 Less: ROUNDDING OFF



Amount Chargeable (in words) **Indian Rupees Five Thousand Nine Hundred Forty Seven Only** ₹ 5,947.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty paise Only**

Company's PAN : **ACWPG4864A**

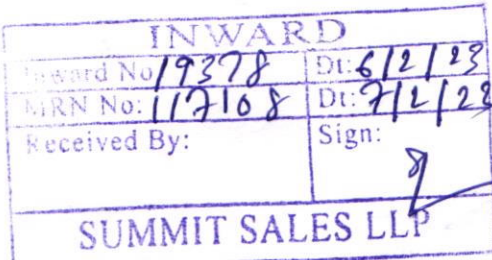
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

23-01-2023 10:48:14

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



96367
10.01.23 4:03:12

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96367	170723
Doc Date	22-01-2023	
Quote No	nil	
Quote Date	19-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	50.00	38.88	60.00	18.00	917.57
2 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
3 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,800.00	15.00	18.00	50,551.20
Total Order Value . . .					57,415.97

Rupees : Fifty Seven Thousand Four Hundred Fifteen and Paise Ninty Seven 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
Penalty For Delay Nil
Transportation Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing 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 b

For MDs APPROVAL

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

APPROVED BY
23 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

23/01/2023

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

296297

- 1 PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos
- 2 PLUM9961-Plumbing-PVC Connection---600mm-Nos
- 3 PLUM3797-Plumbing-HDPE Overhead Tank---500ltrs-Nos
- 4
- 5
- 6
- 7
- 8
- 9
- 10

Remarks: For Stock Replenishing purpose

Prepared By: M.Asha Jyothi
Engineer

Approved By: Minish

Sign & Date:

Date: 19.01.2023

Time: 11:00:00

Req. No. 170723

ID No. 83602

Qty required	Qty available at site	Order Qty	Inward No	Inward Date
50 ✓	15	50		
60 ✓	5	60		
18 ✓	14	18		

Project Manager

Purchase

APPROVED BY
 MD
 19 JAN 2023
 SOHAM MODI
 MANAGING DIRECTOR