PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Fractal Rowarday HO inward no.	Date:	22/02/2023 Prepared by			ed by	MINIS	M ,	Serial no.		14983		
Firm/Company Scale Project State Horeceived date PO/WO date 10 10 23 PO/WO No. 97055 Scan ID. Slino Bill no. Bill date Bill amount Original attached 1	Supplier na	me	D		Lary.			HO inward r	10.			
SI no. Bill no. Bill date Bill amount Original attached Defect of No. Consider a process of No.	Firm/Comp	any	isch.			SHLL	P .	HO received	date			
SI no. Bill no. Bill date Bill amount Original attached 1. 1170 16/02/2023 . 6,626 No 2. Yes No 3. Yes No 4. Yes No Amount A – Bills total (Excluding Transport & Hamali Charges): 6,626 No MRN nos.: 11760 Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: Proof of delivery matches MRN Proof of delivery matches MRN No Amount B – Other Credits : Transportation charges Amount C – Other Debits : Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,626 Amount F – Difference (A – E): 2,441 Quantity received as per PO/WO Yes Excess received Short received Part received Payment – due date 2,102/20.023 Approved by Purchase Officer Purchase M D Accountant Accounts Accounts Manager Name: Sign: 2,2 FEB 2023 Date MINISH PADULE M D Accountant Accounts Manager MINISH PADULE MINISH PADULE MINISH PADULE MINI	PO/WO dat	e	10/02/201	PO/WO	O No.	9705	5.	Scan ID.				
2. 3. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount C – Other Debits: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Payes Excess received Short received Part received Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: 2 2 FEB 2023 Date MINISH PARTICLE ME AMINISH PARTICLE MINISH PARTICL	Sl no.		Bill no.		Bill	date	1	Bill amount		Original attached		
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Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report	2.				, ,		,			□ Yes □ No		
Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report	3.									□ Yes □ No		
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Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Close PO / WO Payment - due date Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: 2 2 FEB 2023 Date	Amount C -	Other D	Debits :						_			
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Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: 2 2 FEB 2023 Date	Close PO /	WO			□ Yes 🏖	No – wait fo	r balance	e material O	ther			
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Sign: 2 2 FEB 2023 Date	Payment - c	due date			27/0	2/2023						
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Name: Sign: 2 2 FEB 2023 Date MINISH PARIKH												
Name: Sign: 2 2 FEB 2023 Date MINISH PARIKH	Approve	d by	Purchase Offic			M D		Accounta	ınt			
Date MINISH PARIKH	Name:		A. Carrier	S-E TAIL	IN PROPERTY SEE					ivianager		
Approval limit Upto 20k MINISH PARIKH Approval limit Upto 20k Upto 20k Above 20k Above 20k Upto 20k	Sign:		TOTAL STATE OF THE	221	EB 2023							
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	Approval lin	nit	Upto 20k	MANAGER	PROCURE!	Above 1001	(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) Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/22-23/1170 16-Feb-23 St.No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name : Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com 9618244433 Buyer (Bill to) Buyer's Order No. Dated **Summit Sales LLP** 97055 10-Feb-23 5-4-187/3&4, IInd Floor, M.G Road Dispatch Doc No. Delivery Note Date Secunderabad Invoice 16-Feb-23 GSTIN/UIN 36ACQFS2044C1Z7 Dispatched through Destination State Name : Telangana, Code : 36 **Goods Vehicle** Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. TS09UA1602 SI Description of HSN/SAC GST Quantity Rate Disc. % Amount No. Goods and Services Rate 75x1200mm Pvc Pipe D/S 3917 18 % 20 No: 352 22 No: 60 % 2,817.76 2 75x600mm Pvc Pipe D/S 3917 18 % 20 No: 203.90 No: 60 % 1,631.20 50mm Pvc Coupler 3917 18 % 50 No: 58.30 No: 60 % 1,166.00 5,614.96 **Output CGST** 505.35 **Output SGST** 505.35 ROUNDING OFF 0.34 Total 90 No: ₹ 6,626.00 Amount Chargeable (in words) E. & O.E Indian Rupees Six Thousand Six Hundred Twenty Six Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 5,614.96 9% 505.35 9% 505.35 1,010.70 9965 9% 9% 99 14% 14% Total 5,614.96 505.35 505.35 1,010.70 Tax Amount (in words): Indian Rupees One Thousand Ten and Seventy 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 TDI DI VIRN NO:11760 Sign: Received By: SUMMIT SALES



Purchase Order

Page(s) 1 Of 1

10-02-2023 16:32:35

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details				1000		
Praful Sanitary		Doc No	97055	170822		
3-6-138/5, Himayat Nagar, Hyde	138/5, Himayat Nagar, Hyderabad.	Doc Date	10-02-2023			
		Quote No	nil	nil		
GSTIN 36ACWPG864A1ZG	40077300	77300 Quote Date 08-		08-02-2023		
65526886.	9849624797	SupplyType	Supply			

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe 75x1200mm - Length	20.00	352.00	60.00	18.00	3,322.88
2 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 75x600 - Length	20.00	203.90	60.00	18.00	1,924.82
3 184200 - PLUM-Plumbing - PVC-SWR-Door Bend 75mmx45° - Nos	45.00	115.06	60.00	18.00	2,443.87
4 890700 - PLUM-Plumbing - PVC-Rigid Coupling 50mm - Nos	50.00	58.30	60.00	18.00	1,375.88
upees : Nine Thousand Sixty Seven and Paise Fourty Five Only		Total Or	der Value		9,067.45

Terms and Condi	And the second s		PART D	ELIVERY DE	TAILS
Specification /	All items shall be of 'Sudhakar' brand/compan	S.no.	Bill no.	Bill Dt.	Amount
Payment Terms	After Delivery & Production of bill	0.110.	APART STOP	1311126.	Amount
Tax	All taxes included in above price.	1.	1170	16/02/23	6,6261-
Delivery Date	Next Working Day.	2.			
Delivery Location	Summit Housing LLP	3.		an dan di mangani ana mituria ngana pinapinuntura. Aprilippor na manundanya	and the state of t
	Cherlapally, Behind Kingston PG college, Hyde	rabád		- Commission of the Commission	
Penality For Delay	Phone. 9618244433, Hamendra Nil	5.			1
Transportation	Transport cost shall be borne by us.		Ra	11. 2 441	1
				11 / - /	/ 🐓

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 Security

Nil 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

For	Summit	Sales	LLP
Auth	orised Sig	natory	,^

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	711	02	2023
		1	

ame :

Date : __/_/_

Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	00	7	6	5	4	3 (847)	2 (85	1 1600	S No	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
	Minish	M.Asha jyothi	Engineer	For Stock Replenishing purpose							PLUM8907-Plumbing-PVC-Rigid Coupling50mm-Nos	PLUM9483-Plumbing-PVC SWR-Door Bend75mmx45°-Nos	L&5> PLUM6023-Plumbing-PVC SWR-Double socket Pipe75x600-Nos	PLUM1677-Plumbing-PVC SWR-Double socket Pipe75x1200mm-Nos	11cm Po 0 97055			5.	SHLLP	SSLLP	
MANAGING DIRECTOR	0 9 FEB 2523	APPROVED BY	٤		en des ser en sen ser es estados en esta el consequencia politicación de la consequencia estados estados estados estados en entre en estados en estados en estados en estados en estados en entre en estados en estados en estados en estados en estados en entre			AND THE PROPERTY AND THE PROPERTY OF THE PROPE		5	0	5	-Nos	0mm-Nos		THE REPORT OF THE PROPERTY OF	And the second s	e description of the second of			
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															Order Qty Inward No						
			MD		The second secon										Inward Date						The second secon