PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	**14983**
Supplier name	Prafful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	10/02/2023	PO/WO No.	97055.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1170	16/02/2023.	6,626/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		6,626/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report			
MRN nos.:	117605.	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:	6,626/-
Amount E – PO / WO value:	9,067/-
Amount F – Difference (A – E):	2,441/-

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	27/02/2023.
Remarks: Part 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

APPROVED
22 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/22-23/1170**	Dated **16-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **97055**	Dated **10-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1602**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**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**
3	**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**

PROPERTIES PVT. LTD. INWARD No. 8509 Date 20/2/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	5,614.96	9% 9% 14%	505.35	9% 9% 14%	505.35	1,010.70
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.

PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19424 Dt: 16/2/23
MRN No: 117605 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 106177 Date 22/2/23

Purchase Order

10-02-2023 16:32:35

97055

08.02.23 3:15:06

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**	97055 . 170822
	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	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
					Total Order Value . . .	**9,067.45**

Rupees : Nine Thousand Sixty Seven and Paise Fourty Five 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 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 be

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1170	16/02/23	6,626/-
2.			
3.			
5.			

Bal. 2,441/-

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.	170822			
Material required before date:		ID No.	84218			
S No	Item PO:- 97055	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 656900	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos	20	32	20		
2 6853	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	20	24	20		
3 18442	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos 96868	45	22	45		
4 8907	PLUM8907-Plumbing-PVC-Rigid Coupling--50mm-Nos	50	0	50		
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:						

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR