PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Asha jyothi	Serial no.	15207
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/02/23	PO/WO No.	97302	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1212	25/02/23	51,257/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,257/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117847 — 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:	51,257/-
Amount E – PO / WO value:	51,257/-
Amount F – Difference (A – E):	—
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	06/03/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothi	APPROVED			
Sign:	Asha	28 FEB 2023			
Date	28/02/23	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

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.	e-Way Bill No.	Dated
PS/22-23/1212	**161604650157**	**25-Feb-23**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
97302		**21-Feb-23**
Dispatch Doc No.		Delivery Note Date
Invoice		**25-Feb-23**
Dispatched through		Destination
Self		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**30 No:**	1,176.00	No:	35 %	**22,932.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**15mm Brass Ball Valve**	8481	18 %	**30 No:**	483.00	No:	35 %	**9,418.50**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
								43,438.50
	Output CGST							**3,909.47**
	Output SGST							**3,909.47**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**240 No:**				**₹ 51,257.00**

No. 8852
Date 25/2/23
Sign.
SEC'BAD

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

Indian Rupees Fifty One Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	38,398.50	9%	3,455.87	9%	3,455.87	6,911.74
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	**43,438.50**		**3,909.47**		**3,909.47**	**7,818.94**

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Eighteen and Ninety Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No. 166353
Date 27/2/23
Sign.
R.R. DIST.

INWARD
Inward No. 19470 Dt: 25/2/23
MRN No: 117847 Dt: 27/2/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

20-02-2023 14:47:29

97302
08.02.23 3:48:30

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	97302	170860
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	30.00	1,176.00	35.00	18.00	27,059.76
2 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	120.00	72.00	30.00	18.00	7,136.64
3 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos *15mm*	30.00	483.00	35.00	18.00	11,113.83
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20

Total Order Value . . . 51,257.43

Rupees : Fifty One Thousand Two Hundred Fifty Seven and Paise Fourty Three Only.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replanishing SSLLP stock
- [ ] Other

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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 : 20/02/2023

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name : ____

Date : __/__/____

Requisition Form

Company Name: SSLLP

Date: 14.02.2023

Site & Phase : SHLLP

Time: 11:00:00

Unit No./Block No.

Supplier:

Req. No. 170860

Material required before date:

ID No. 84395

Po:- 97302

S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	9303	PLCP9522-Plumbing-CP Bottle Trap----Nos	30	62	30		
2	7920	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	120	0	120		
3	6652	PLUM7319-Plumbing-GI Ball Valve---12mm-Nos	30	10	30		
4	7579	PLUM9961-Plumbing-PVC Connection---600mm-Nos	60	37	60		
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
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR