PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15208
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/02/23	PO/WO No.	97298	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1187	21/02/23	13,088/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,088/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117788	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:	13,088/-
Amount E – PO / WO value:	13,088/-
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	06/08/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	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)

P ful Sanitary 3- 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/22-23/1187**	Dated **21-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. **97298**	Dated **20-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc 45* Elbow**	3917	18 %	**300 No:**	27.41	No:	42 %	**4,769.34**
2	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	155.62	No:	42 %	**6,318.17**
								11,087.51
	Output CGST							**997.88**
	Output SGST							**997.88**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**370 No:**				**₹ 13,083.00**

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

Indian Rupees Thirteen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	11,087.51	9% 9% 14%	997.88	9% 9% 14%	997.88	1,995.76
Total	**11,087.51**		**997.88**		**997.88**	**1,995.76**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety Five and Seventy 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8687 Date 22/2/23 Sign

INWARD
Inward No 19458 Dt: 21/2/23
MRN No: 117788 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No 106358 Date 27/2/23

Purchase Order

 20-02-2023 15:02:20

97298
08.02.23 3:48:30

.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	97298	170863
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	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	300.00	27.41	42.00	18.00	5,627.82
2	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	70.00	155.62	42.00	18.00	7,455.44

Total Order Value . . . **13,083.26**

Rupees : Thirteen Thousand Eighty Three and Paise Twenty Six 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Summit Sales LLP*

20/02/2023

Accepted the above Terms And Conditions

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 14.02.2023

Time: 11:00:00

Req. No. 170863

ID No. 84398

Po :- 97298

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3106-Plumbing-CPVC Elbow ---20mmx45º-Nos 27.41	300	30	300		
2	4326 PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos 155.62	70	20	70		
3						
4						
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