PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Asha Jyothi	Serial no.	15210
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/02/23	PO/WO No.	97055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1186	21/02/23	2,444/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,444/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117789	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:	2,444/-
Amount E – PO / WO value:	9,067/-
Amount F – Difference (A – E):	6,623/-
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

Invoice No. **PS/22-23/1186**	Dated **21-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97055**	Dated **10-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Feb-23**
Dispatched through **Self**	Destination **Cherlapally**

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	**75mm Pvc 45* Bend**	3917	18 %	**45 No:**	115.06	No:	60 %	**2,071.08**
	Output CGST							**186.40**
	Output SGST							**186.40**
	ROUNDING OFF							**0.12**
	Total			**45 No:**				**₹ 2,444.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8688 Date 27/2/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,071.08	9%	186.40	9%	186.40	372.80
9965		9%		9%		
99		14%		14%		
Total	**2,071.08**		**186.40**		**186.40**	**372.80**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Two and Eighty 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. 19459 Dt: 21/2/23
AIRN No. 117789 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 166359 Date 27/2/23 Sign.

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.	Doc No	97055	170822
	Doc Date	10-02-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	Quote Date	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
				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.			
4.			
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	1842 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