PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	15567
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/02/23	PO/WO No.	97600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1239	02/03/23	22,274/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,274/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118090	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:			22,274/-
Amount E – PO / WO value:			22,274/-
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	13/03/23		
Remarks:	Final 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

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/22-23/1239**	Dated **2-Mar-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. **97600**	Dated **27-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Mar-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	394.47	No:	60 %	**7,573.82**
2	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	60 %	**7,081.44**
3	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	60 %	**3,066.12**
4	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	60 %	**1,155.00**
								18,876.38
	Output CGST							**1,698.87**
	Output SGST							**1,698.87**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**203 No:**				**₹ 22,274.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9115
Date 2/3/23
Sign

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

Indian Rupees Twenty Two Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,876.38	9%	1,698.87	9%	1,698.87	3,397.74
9965		9%		9%		
99		14%		14%		
Total	**18,876.38**		**1,698.87**		**1,698.87**	**3,397.74**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ninety Seven and Seventy 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 R.R. DIST.
IN WARD
No. 106639
Date: 4/3/23
Sign:

INWARD
Inward No. 19496 Dt: 3/3/23
MRN No: 118690 Dt: 4/3/23
Received By: Sign:
SUMMIT SALES LLP

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/22-23/1239**	Dated **2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97600**	Dated **27-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Mar-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	394.47	No:	60 %	**7,573.82**
2	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	60 %	**7,081.44**
3	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	60 %	**3,066.12**
4	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	60 %	**1,155.00**
								18,876.38
	Output CGST							**1,698.87**
	Output SGST							**1,698.87**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**203 No:**				**₹ 22,274.00**

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

Indian Rupees Twenty Two Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,876.38	9%	1,698.87	9%	1,698.87	3,397.74
9965		9%		9%		
99		14%		14%		
Total	18,876.38		**1,698.87**		**1,698.87**	**3,397.74**

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

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No. 9496 Dt: 3/3/23
MRN No: 18090 Dt: 4/8/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87362
Date: 9/3/23
Sign:

Purchase Order

 27-02-2023 16:43:11

97600
16.02.23 5:15:18

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	97600	170908
Doc Date	27-02-2023	
Quote No	nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	48.00	394.47	60.00	18.00	8,937.11
2 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	60.00	18.00	8,356.10
3 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	45.00	170.34	60.00	18.00	3,618.02
4 418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	50.00	57.75	60.00	18.00	1,362.90

Total Order Value . . . **22,274.13**

Rupees : Twenty Two Thousand Two Hundred Seventy Four and Paise Thirteen 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 b

For *Summit Sales LLP*

28/02/2023

Accepted the above Terms And Conditions

Requisition Form

Company Name:	SSLLP	Date:	24.02.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170908
Material required before date:		ID No.	84683

PO :- 97600

S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	6755	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	48	6	48		
2	6313	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	60	30	60		
3	1842	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos	45	22	45		
4	4189	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos	50	50	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
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR