PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	**15563**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/02/23	PO/WO No.	97605	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1240	02/03/23	24,854/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,854/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118088 — 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:	24,854/-
Amount E – PO / WO value:	24,854/-
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:		APPROVED			
Sign:		09 MAR 2023			
Date		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. **PS/22-23/1240**	Dated **2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97605**	Dated **2-Mar-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	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
3	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
								21,063.00
	Output CGST							**1,895.67**
	Output SGST							**1,895.67**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**410 No:**				**₹ 24,854.00**

INWARD No. 9114 Date 8/2/22 MODI PROPERTIES PVT. LTD. SEC'BAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	11,823.00	9%	1,064.07	9%	1,064.07	2,128.14
3919	4,200.00	9%	378.00	9%	378.00	756.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	21,063.00		1,895.67		1,895.67	3,791.34

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Ninety One and Thirty Four 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

SUMMIT SALES LLP R.R. DIST. INWARD No. 106640 Date 4/3/23 Sign:

INWARD
Inward No. 19495 Dt: 3/3/23
MRN No: 118088 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

Invoice No. **PS/22-23/1240**	Dated **2-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97605**	Dated **2-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **2-Mar-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
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2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
3	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
								21,063.00
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	Output SGST							**1,895.67**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**410 No:**				**₹ 24,854.00**

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

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9965		9%		9%		
99		14%		14%		
Total	21,063.00		1,895.67		1,895.67	3,791.34

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19495 Dt: 3/3/23
MRN No: 118088. Dt: 4/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 57301
Date: 9/3/23
Sign:

Purchase Order

 27-02-2023 16:43:11

97605
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	97605	170911
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 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	120.00	72.00	30.00	18.00	7,136.64
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	30.00	275.00	30.00	18.00	6,814.50
3 388600 - GENE-General Items - Teflon tapes-- - - - Nos	200.00	30.00	30.00	18.00	4,956.00
4 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20

Total Order Value . . . **24,854.34**

Rupees : Twenty Four Thousand Eight Hundred Fifty Four and Paise Thirty Four Only.

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 delivery/DC can be sent by email.

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. 170911

Material required before date: | ID No. 84686

PO :- 97605

S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	7920	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	120	20	120		
2	3381	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	30	35	30		
3		SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	50	27	50		
4	ae 3886	GENE1944-General Items-Teflon tapes----Nos	200	420	200		
5	7579	PLUM9961-Plumbing-PVC Connection---600mm-Nos	60	47	60		
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
SCHAM MODI
MANAGING DIRECTOR