PURCHASE DIVISION
Advice for approval for credit to supplier

15898

| | | | | | |
|---|---|---|---|---|---|
| Date: | 19/03/23 | Prepared by | Ashajyothi | Serial no. | 15898 |
| Supplier name | Praful Sanitary | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 03/03/23 | PO/WO No. | 97783 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22-23 / 1261 | 09/03/23 | 6,188 /- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 6,188 /- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 118302 | 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: | 6,188 /- |
| Amount E – PO / WO value: | 6,188 /- |
| 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 | 27/03/23 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 20 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/22-23/1261** | Dated **9-Mar-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9618244433** |
| Buyer's Order No. **97783** | Dated **3-Mar-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **9-Mar-23** |
| Dispatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS09UA8905** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **250 Ml Pvc Solvent Cement** | 3506 | 18 % | **36 No:** | 163.00 | No: | 50 % | **2,934.00** |
| 2 | **50mm Pvc 45* Elbow** | 3917 | 18 % | **100 No:** | 57.75 | No: | 60 % | **2,310.00** |
| | | | | | | | | 5,244.00 |
| | ***Output CGST*** | | | | | | | **471.96** |
| | ***Output SGST*** | | | | | | | **471.96** |
| | ***ROUNDING OFF*** | | | | | | | **0.08** |
| | Total | | | **136 No:** | | | | **₹ 6,188.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9541 Date 15/3/23 Sign.

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

**Indian Rupees Six Thousand One Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3506 | 2,934.00 | 9% | 264.06 | 9% | 264.06 | 528.12 |
| 3917 | 2,310.00 | 9% | 207.90 | 9% | 207.90 | 415.80 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | **5,244.00** | | **471.96** | | **471.96** | **943.92** |

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Three and Ninety Two 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: 107047 Date: 15/3/23 Sign:

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/1261** | Dated<br>**9-Mar-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**9618244433** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**97783** | Dated<br>**3-Mar-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**9-Mar-23** |
| | Dispatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS09UA8905** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **250 Ml Pvc Solvent Cement** | 3506 | 18 % | **36 No:** | 163.00 | No: | 50 % | **2,934.00** |
| 2 | **50mm Pvc 45* Elbow** | 3917 | 18 % | **100 No:** | 57.75 | No: | 60 % | **2,310.00** |
| | | | | | | | | 5,244.00 |
| | ***Output CGST*** | | | | | | | **471.96** |
| | ***Output SGST*** | | | | | | | **471.96** |
| | ***ROUNDING OFF*** | | | | | | | **0.08** |
| | Total | | | **136 No:** | | | | **₹ 6,188.00** |

Amount Chargeable (in words)

**Indian Rupees Six Thousand One Hundred Eighty Eight Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3506 | 2,934.00 | 9% | 264.06 | 9% | 264.06 | 528.12 |
| 3917 | 2,310.00 | 9% | 207.90 | 9% | 207.90 | 415.80 |
| **Total** | **5,244.00** | | **471.96** | | **471.96** | **943.92** |

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Three and Ninety Two 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.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19519 Dt: 9/3/23
GRN No: 118302 Dt:
Received By: Sign: Suj
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 107047
Date: 15/3/23
Sign:

# Purchase Order

 03-03-2023 17:03:32

97783
16.02.23 5:15:19

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** | 97783 | 170937 |
| **Doc Date** | 03-03-2023 | |
| **Quote No** | nil | |
| **Quote Date** | 01-03-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 36.00 | 163.00 | 50.00 | 18.00 | 3,462.12 |
| 2 418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos | 100.00 | 57.75 | 60.00 | 18.00 | 2,725.80 |
| | | | **Total Order Value . . .** | | **6,187.92** |

Rupees : Six Thousand One Hundred Eighty Seven and Paise Ninty Two 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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*

03/03/2023

Accepted the above Terms And Conditions

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | SSLLP | Date: | 01.03.2023 | | | | |
| Site & Phase : | SHLLP | Time: | 11:00:00 | | | | |
| Unit No./Block No. | 97783 | | | | | | |
| Supplier: | | Req. No. | 170937 | | | | |
| Material required before date: | | ID No. | 84835 | | | | |
| S No | Item 96871 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 7278 | PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos → 163 → 50.1. | 36 | 40 | 36 | | | |
| 2 418900 | PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos → 57.75 | 100 | 26 | 100 | | | |
| 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
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR