PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19-6-23	Prepare	ed by	S. Jays	ualla	Serial no.		19562
Supplier nar	me	Dra	tul	50	anita	24	HO inward	d no.	
Firm/Compa	any	SSLLD	Project		SSLLDE	950	HO receive	ed date	
PO/WO date	e	31-3-23	PO/WC	No.	202303		Scan ID.		
Sl no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.		23		7-0	4-23	3 / 6	5,87	2/	□ Yes □ No
2.									□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & H	Iamali Char	ges):			16	872/
Proof of del	ivery by	way of: DCs/bill	□ Steel	report RM	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN nos.:	0	2023040	071.	2		Proof o matche	of delivery s MRN		□ Yes □ No
Amount B	Other C	redits : Transportation	on-charge	es					
Amount C -	Other D	Pebits :						_	
Amount D (D=A+B	-C) – Amount to be	credited t	to the suppli	er:			16	872/
Amount E	PO / W	O value:						16	8721
Amount F –	Differen	nce (A – E):							
Quantity rec	ceived as	s per PO /WO		Yes n	Excess receiv	ved □ Sh	ort received	□ Part r	eceived
Close PO / V	WO			Yes 🗆	No – wait fo	r balance	material	Other	
Payment – d	lue date				26-	6-2	3		
Remarks:			FI	al	bill				
				1	0100				
Approved	d by	Purchase Officer	APP	IN THE D	M D		Accoun	tant	Accounts
Name:			2 0 11						Manager
Sign:			4 U JL	IN 2073					
Date		MANA	GER PR	PAR!KH OCUREME	ALT				
Approval lin	nit	Upto 20k	Above 2	20k	Above 100k		Upto 20k		Above 20k
Jotes 1 Inc	nco amo	unt to be aredited to	11	1 1 1 111					

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

(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 State Name

: 36ACQFS2044C1Z7 : Telangana, Code: 36

Scan Id: 138495

Invoice No. Dated PS/23-24/ 23 7-Apr-23 **Delivery Note** Invoice Reference No. & Date. Other References 9618244433 Dated Buyer's Order No. 20230331063 1-Apr-23 Dispatch Doc No. Delivery Note Date Invoice 7-Apr-23 Dispatched through Destination **Goods Vehicle** Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. TS09UA8905

					2,	10		
81	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
).	110x3000mm Pvc Pipe S/S	3917	Rate 18 %	30 No:	1,254.27	No:	62 %	14,298.68
	Output CGST Output SGST ROUNDING OFF	MRN	mof	found				1,286.88 1,286.88 (-)0.4
			7					
								ř
	Total			30 No:				₹ 16,872.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Seventy Two Only

E. & O.E.

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	14,298.68	9%	1,286,88	9%	1,286,88	2,573,76
Total	14,298.68		1,286.88	0 70	1,286.88	2,573.76

Indian Rupees Two Thousand Five Hundred Seventy Three and Seventy Six paise Only Tax Amount (in words):

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

MRN No: Received By: Sign: MRN - 2023040712



Date 7073	PLUM4983-Plumbing-PVC SWR-Nahani Trap100mm-Nos 171	PLUM2885-Plumbing-PVC SWK-Sings	PLUM4189-Plumbing-PVC-SWR 45 Degree bend50mm-Nos 57773	Add Spec Co. So	On Require
and a species - species		42.00	30.00	50.00	
PO	Туре	51	84	0	Site
		51 42.00	84 30.00	0 50.00	Site Order Oty
PO Open PO	Type Status	42.00	30.00	0 50.00 100.00	Qty Available at Site Order Qty Last Rate
				0 50.00 100.00	Site Order Qty Last Rate Inward No

Prepared By :- Ashajyothi

20230331055

Sign:-

Date :- 31 Mar 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns