PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Hemendra	Serial no.	118:
Supplier name	Prajul Sanitary			HO inward no.	324
Firm/Company	SSLLP	Project	SHLLP	HO received date	14/1/22
PO/WO date	12/1/22	PO/WO No.	84454	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	941	12/1/22	22,603/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,603/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102301	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:	22,603/-
Amount E – PO / WO value:	22,603/-
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra	Prabhakar			
Sign:	[signature]	[signature]			
Date	17/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/21-22/ 941** Dated **12-Jan-22** 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. **84454** Dated **12-Jan-22** Dispatch Doc No. **Invoice** Delivery Note Date **12-Jan-22** Dispatched through **Self** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Extension Nipple**	8481	18 %	**100 No:**	93.00	No:	40 %	**5,580.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	62.00	No:	40 %	**3,720.00**
3	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	600.00	No:	32 %	**4,080.00**
4	**Waste Coupling H/T**	7418	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
								19,155.00
	Output CGST							**1,723.95**
	Output SGST							**1,723.95**
	ROUNDING OFF							**0.10**
	Total			**240 No:**				**₹ 22,603.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 329 Date 14/1/22 Sign.

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

Indian Rupees Twenty Two Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	13,380.00	9%	1,204.20	9%	1,204.20	2,408.40
7418	5,775.00	9%	519.75	9%	519.75	1,039.50
Total	**19,155.00**		**1,723.95**		**1,723.95**	**3,447.90**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Forty Seven and Ninety 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: 17535	Dt: 14/01/22
MRN No: 10230	Dt: 14/01/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59733 Date: 12/01 Sign:

Purchase Order

12-01-2022 11:02:05

84454
08.01.22 11:42:54

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**	84454	169339
	Doc Date	12-01-2022	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
	Quote Date	12-01-2022	
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	7028 - Plumbing - CP - Extension Nipple - other - nos *1/2x1.5*	100.00	93.00	40.00	18.00	6,584.40
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	100.00	62.00	40.00	18.00	4,389.60
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	600.00	32.00	18.00	4,814.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	30.00	18.00	6,814.50
				Total Order Value . . .		**22,602.90**

Rupees : Twenty Two Thousand Six Hundred Two and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-01-2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00 AM
Supplier		Req. No.	169339
Material required before date:		ID No.	72856

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP -wall mixture		40	Nos		
2	CP -sink coak with swiven spout		20	Nos		
3	CP-shower arm		30	Nos		
4	CP-shower head 84458		30	Nos		
5	Cp -pillar cock		30	Nos		
6	CP- angle cock		170	Nos		
7	CP- extension nippal	1/2"x1"	100	Nos		
8	CP- extension nippal 84454	1/2"x1.5"	100	Nos		
9	CP-wash basin waste coupling ceiko		30	Nos		
10	GI ball vcock	1/2"	10	Nos		
11	CP-health faucet hindware		40	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Vanajakshi		APPROVED BY
Sign.& Date	04-01-2022	Sign. & Date	07 JAN 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.