PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Hemanda	Serial no.	173
Supplier name	Projul Sanitary			HO inward no.	364
Firm/Company	SSLLP	Project	SLLP	HO received date	21/1/22
PO/WO date	12/1/22	PO/WO No.	84459	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	947	17/1/22	78,889/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78889/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102306	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:	78,889/-
Amount E – PO / WO value:	78,889/-
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	29/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemanda	APPROVED			
Sign:		25 JAN 2022			
Date	22/1/22	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/21-22/ 947**	e-Way Bill No. **191424868182**	Dated **17-Jan-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **84459**		Dated **13-Jan-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **17-Jan-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	51 %	**30,729.62**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	51 %	**26,380.03**
3	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	38.88	No:	51 %	**4,762.80**
4	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	49 %	**3,330.30**
5	**500 Ml Pvc Solvent Cement**	3506	18 %	**12 No:**	306.00	No:	55 %	**1,652.40**
								66,855.15
	Output CGST							**6,016.97**
	Output SGST							**6,016.97**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**517 No:**				**₹ 78,889.00**

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

Indian Rupees Seventy Eight Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	65,202.75	9%	5,868.25	9%	5,868.25	11,736.50
3506	1,652.40	9%	148.72	9%	148.72	297.44
99		9%		9%		
99		14%		14%		
Total	**66,855.15**		**6,016.97**		**6,016.97**	**12,033.94**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Thirty Three and Ninety 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 HYDERABAD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 364
Date 21/1/22
Sign.

INWARD
Inward No: 17539 Dt: 17/01/22
MRN No: 102306 Dt: 17/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8998
Date: 22/01
Sign:

13-01-2022 11:20:23 AM

Purchase Order

84459
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	**Doc No**	84459	169341
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	12-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-01-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	51.00	18.00	36,260.95
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	672.96	51.00	18.00	31,128.44
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	38.88	51.00	18.00	5,620.10
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	52.24	49.00	18.00	3,929.75
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	306.00	55.00	18.00	1,949.83
	Total Order Value . . .					**78,889.07**

Rupees : Seventy Eight Thousand Eight Hundred Eighty Nine and Paise Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing 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 invoice 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.	169341
Material required before date:		ID No.	72865

S.No	Description	Size	Quantity	Units	Inward No	Date
1	PVC -Pipe single socket	4”	50	Length		
2	PVC-Pipe single socket	3”	80	Length		
3	PVC Clamp 84459.	3”	250	Nos		
4	PVC rigid elbow	1 1/2”	125	Nos		
5	PVC solvent solution		12	500ml		

Remarks: For Stock Replenishing Purpose			APPROVED BY
Prepared By	Vanajakshi		07 JAN 2022
Sign.& Date	04-01-2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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