PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Hemde	Serial no.	UC17/
Supplier name	Praful Sanitary			HO inward no.	357
Firm/Company	SSUP	Project	SHUP	HO received date	21/1/22
PO/WO date	17/1/22	PO/WO No.	84581	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	957	19/1/22	1,17,006/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,17,006/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102484	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:	1,17,006/-
Amount E – PO / WO value:	1,17,006/-
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:	Hemde	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/ 957**	e-Way Bill No.: **161425735703**	Dated: **19-Jan-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **84581**		Dated: **18-Jan-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **19-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	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	53 %	**15,814.56**
2	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	53 %	**4,169.54**
3	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	53 %	**3,846.13**
4	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	53 %	**3,602.69**
5	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	53 %	**4,555.29**
6	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	51 %	**12,467.07**
7	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	51 %	**6,399.40**
8	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.70	No:	51 %	**1,413.65**
9	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
10	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	53 %	**29,475.35**
11	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	53 %	**3,512.59**
12	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	53 %	**4,421.31**
13	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	53 %	**6,839.35**
								99,157.53
	Output CGST							**8,924.18**
	Output SGST							**8,924.18**
	ROUNDING OFF							**0.11**
	Total			**811 No:**				**₹ 1,17,006.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 357
Date 21/1/22
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventeen Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	96,516.93	9%	8,686.53	9%	8,686.53	17,373.06
3506	2,640.60	9%	237.65	9%	237.65	475.30
99		9%		9%		
99		14%		14%		
Total	**99,157.53**		**8,924.18**		**8,924.18**	**17,848.36**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eight Hundred Forty Eight and Thirty Six 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

INWARD
Inward No: 17554 Dt: 19/01/22
MRN No: 102484 Dt: 20/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 89927
Date: 22/01
Sign:

Purchase Order

 21-01-2022 13:55:10

84581
08.01.22 11:50:02

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**	84581	169359
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-01-2022	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	53.00	18.00	18,661.18
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	53.00	18.00	4,920.06
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	109.11	53.00	18.00	4,538.43
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	170.34	53.00	18.00	4,251.18
5	7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	215.38	53.00	18.00	5,375.24
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	51.00	18.00	14,711.14
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	52.24	51.00	18.00	7,551.29
8	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	57.70	51.00	18.00	1,668.11
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
10	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	53.00	18.00	34,780.91
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	186.84	53.00	18.00	4,144.86
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	53.00	18.00	5,217.14
13	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	53.00	18.00	8,070.43
					Total Order Value . . .	**117,005.87**

Rupees : One Lakh(s) Seventeen Thousand Five and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169359
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC single socket pipe	3”	50	Length		
2	PVC plain tee	3”	48	Nos		
3	PVC coupling	3”	75	Nos		
4	PVC door bend	3”	45	Nos		
5	PVC tee with door	3”	45	Nos		
6	PVC rigid pipe	11/2	30	Nos		
7	PVC plain elbow	11/2	250	Nos		
8	PVC 45 degree	11/2	50	Nos		
9	PVC solvent	250ml	36	Nos		
10	PVC single socket pipe	4”	50	Length		
11	PVC coupler	4”	40	Nos		
12	PVC floor trap	4”	32	Nos		
13	PVC plain bend	4”	60	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	11..01..2022	Sign. & Date	

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

APPROVED
11 JAN 2022
P. ... Sr. MANAGER ... PURCHASE