PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/2/22	Prepared by	Hemendra	Serial no.	2732
Supplier name	Praful Sanitary			HO inward no.	425
Firm/Company	SSLLP	Project	Sh LLP	HO received date	9/2/22
PO/WO date	28/1/22	PO/WO No.	84935	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1004	31/1/22	90,907/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	86,659/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10367	Proof of delivery matches MRN: ☑ Yes □ No
Amount B – Other Credits : Transportation charges 3600/- + 18%	4,248/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	90,907/-
Amount E – PO / WO value:	86,659/-
Amount F – Difference (A – E):	4,248/-
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	18/2/22
Remarks:	Original Bill Recd On 11/2/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra				
Sign:		12 FEB 2022			
Date	11/2/22	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	Invoice No. PS/21-22/1004 e-Way Bill No. 161430793741	Dated **31-Jan-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **84935**	Dated **31-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Jan-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB9396**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,400.00	No:	15 %	**73,440.00**
	Output CGST							**6,933.60**
	Output SGST							**6,933.60**
	Transport Charges @ 18%	99	18 %					**3,600.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**36 No:**				**₹ 90,907.00**

Amount Chargeable (in words)

Indian Rupees Ninety Thousand Nine Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	73,440.00	9%	6,609.60	9%	6,609.60	13,219.20
99	3,600.00	9%	324.00	9%	324.00	648.00
Total	**77,040.00**		**6,933.60**		**6,933.60**	**13,867.20**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Sixty Seven and Twenty 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 PV. LTD. SEC'BAD INWARD No. 4251 Date 9/2/22 Sign

INWARD
Inward No: 17630 Dt: 01/2/22
MRN No: 102672 Dt: 1/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96884 Date: 1/2 Sign:

Purchase Order

28-01-2022 13:43:28

84935

08.01.22 12:01:49

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**	84935	169409
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-01-2022	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,400.00	15.00	18.00	86,659.20
					Total Order Value . . .	**86,659.20**

Rupees : Eighty Six Thousand Six Hundred Fifty Nine and Paise Twenty 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	Extra.
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	

For ***Summit Sales LLP***

Authorised Signatory

Name : 28/01/2022

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169409
Material required before date: 10.01.2022		ID No.	73313

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Tanks	500ltrs	36	Ltrs		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	25.01..2022	Sign. & Date	28 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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

84935