

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/22		Prepared by: Hemendra		Serial no.: 2732	
Supplier name: Pajul Sanitary		Project: SHUP		HO inward no.: 425	
Firm/Company: SSCUP		PO/WO No.: 84935		HO received date: 9/2/22	
PO/WO date: 28/1/22		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.: 103672	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 3600/- + 181/-		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	MD	Accountant	Accounts Manager
Name:	Hemendra				
Sign:	11/2/22	12 FEB 2022			
Date					
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. e-Way Bill No. Dated
PS/21-22/1004 161430793741 31-Jan-22

Delivery Note

Invoice

Reference No. & Date.

Other References

9618244433

Buyer's Order No.

Dated

84935

31-Jan-22

Dispatch Doc No.

Delivery Note Date

Invoice

31-Jan-22

Dispatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UB9396

SI 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 :							(-0.20)
	Output CGST							6,933.60
	Output SGST							6,933.60
	Transport Charges @ 18%	99	18 %					3,600.00
	Less :							(-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

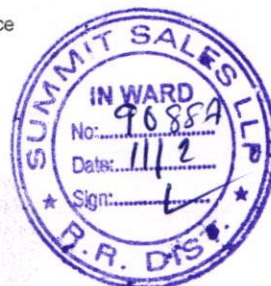
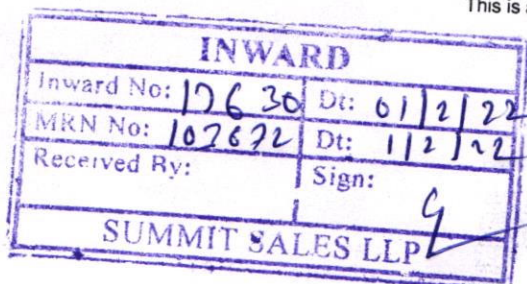
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory



Purchase Order

84935
08.01.22 12:01:49

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28-01-2022 13:43:28

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	84935 169409
		Doc Date	28-01-2022
		Quote No	NIL
		Quote Date	25-01-2022
		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 Sudhkhhar 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
Penalty 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 replenishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:		25.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169409	
Material required before date:		10.01.2022		ID No.		73313	
N o	Description	Size	Quantity	Units	Inward No	Date	
1	Water Tanks	500ltrs	36	Ltrs			
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		25.01..2022		Sign. & Date			



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

84935

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