PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/22	Prepared by	Hemendra	Serial no.	2731
Supplier name	Prajul Sanitary			HO inward no.	421
Firm/Company	SSLCP	Project	SRUP	HO received date	9/2/22
PO/WO date	29/1/22	PO/WO No.	84951	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1005	31/1/22	46,291/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,291/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103068	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:	46,291/-
Amount E – PO / WO value:	46,291/-
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	18/2/22
Remarks:	Original Bill Recd on 11/2/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra	APPROVED			
Sign:	[signature]	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/21-22/1005**	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. **84951**	Dated **29-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Jan-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	600.00	No:	30 %	**8,400.00**
2	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	650.00	No:	30 %	**4,550.00**
3	**CP Bottle Trap**	8481	18 %	**40 No:**	876.00	No:	25 %	**26,280.00**
								39,230.00
	Output CGST							**3,530.70**
	Output SGST							**3,530.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**70 No:**				**₹ 46,291.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	39,230.00	9%	3,530.70	9%	3,530.70	7,061.40
Total	**39,230.00**		**3,530.70**		**3,530.70**	**7,061.40**

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixty One and Forty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. Date. Sign.

INWARD
Inward No: 17629 Dt: 01/2/22
MRN No: 103068 Dt: 2/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90888 Date: 11/2 Sign:

Purchase Order

 29-01-2022 11:29:30

84951
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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	84951	169403
	Doc Date	29-01-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-01-2022	
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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	600.00	30.00	18.00	9,912.00
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	650.00	30.00	18.00	5,369.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	40.00	876.00	25.00	18.00	31,010.40
					Total Order Value . . .	**46,291.40**

Rupees : Fourty Six Thousand Two Hundred Ninty One and Paise Fourty 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 : 31/01/2022

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.	169403
Material required before date:	10.01.2022	ID No.	73336

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		16	Nos		
2	CP-Sink Cock with swivel spout		20	Nos		
3	CP-Shower arm		15	Nos		
4	CP-Shower Head 84947		15	Nos		
5	CP-Pillar Cock		20	Nos		
6	CP-Angle Cock		40	Nos		
7	CP-Bottle Trap		40	Nos		
8	GI-Ball Cock	1/2"	20	Nos		
9	CP-Health Faucet		30	Nos		
10	CP-Ball Cock	3/4"	10	Nos		

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.

28/1/22