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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Hemanda	Serial no.	2080
Supplier name	Prajul Sanitary			HO inward no.	453
Firm/Company	SSLLP	Project	SRLLP	HO received date	17/2/22
PO/WO date	14/2/22	PO/WO No.	85515	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1055	15/2/22	10,804/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,804/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103798	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:	10,804/-
Amount E – PO / WO value:	10,804
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	24/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemanda				
Sign:	[signature]				
Date	17/2/22				
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/21-22/1055**	Dated **15-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **85515**	Dated **15-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Feb-22**
	Dispatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	62.00	No:	35 %	**2,418.00**
2	**40mm Extension Nipple**	8481	18 %	**40 No:**	93.00	No:	35 %	**2,418.00**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	40 %	**4,320.00**
								9,156.00
	Output CGST							**824.04**
	Output SGST							**824.04**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**160 No:**				**₹ 10,804.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 453 Date 15/2/22 Sign.

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

Indian Rupees Ten Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,836.00	9%	435.24	9%	435.24	870.48
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	**9,156.00**		**824.04**		**824.04**	**1,648.08**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Eight and Eight 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: 17707 Dt: 15/2/22
MRN No: 103798 Dt: 16/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91135 Date: 16/2 Sign:

Purchase Order

 14-02-2022 12:02:15

85515
14.02.22 2:32:32

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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**	85515	169459
	Doc Date	14-02-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2022	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2 x 1inch*	60.00	62.00	35.00	18.00	2,853.24
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1/2x 1.5 inch*	40.00	93.00	35.00	18.00	2,853.24
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	40.00	18.00	5,097.60
				Total Order Value . . .		**10,804.08**

Rupees : Ten Thousand Eight Hundred Four and Paise Eight 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 : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169459
Material required before date:	10.01.2022	ID No.	73816

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Extension Nippal	1/2"x1"	60	Nos		
2	CP-Extension Nippal 85515	1/2"x1.5'	40	Nos		
3	GI-Ball cock	1/2"	30	Nos		
4	Sanitary- wall hung Rag bolts		50	Nos		
5	Sanitary- Concealed flush tank plate 85513		50	Nos		
6	PVC-Connection	2"	60	Nos		
7	Sanitary Rag Bolts(Wash basin) 85514		40	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	09.02..2022	Sign. & Date	

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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