PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Hemendra	Serial no.	2081
Supplier name	Praful Samday			HO inward no.	454
Firm/Company	SSLEP	Project	Chap	HO received date	15/2/22
PO/WO date	7/2/22	PO/WO No.	85225	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1054	15/2/22	37,557/-	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,557/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103799	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:	37,557/-
Amount E – PO / WO value:	37,557/-
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:	Hemendra	APPROVED			
Sign:	[signature]	17 FEB 2022			
Date	17/2/22	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

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/21-22/1054**	Dated **15-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **85525** 85225	Dated **7-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**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	25 %	**13,140.00**
2	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	35 %	**6,175.00**
3	**25mm Extension Nipple**	8481	18 %	**60 No:**	62.00	No:	35 %	**2,418.00**
4	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
5	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	40 %	**4,320.00**
								31,828.00
	Output CGST							**2,864.52**
	Output SGST							**2,864.52**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**220 No:**				**₹ 37,557.00**

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

Indian Rupees Thirty Seven Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	21,333.00	9%	1,919.97	9%	1,919.97	3,839.94
7326	6,175.00	9%	555.75	9%	555.75	1,111.50
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	**31,828.00**		**2,864.52**		**2,864.52**	**5,729.04**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Nine and Four 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 HYD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 457 Date. 15/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91136 Date: 16/2 Sign:

INWARD
Inward No: 17708 Dt: 15/2/22
MRN No: 103799 Dt: 16/2/22
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 07-02-2022 10:49:59 Original

85225
31.01.22 4:53:34

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**	85225	169439
	Doc Date	07-02-2022	
	Quote No	Nil	
	Quote Date	07-02-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	25.00	18.00	15,505.20
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	190.00	35.00	18.00	7,286.50
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2*	60.00	62.00	35.00	18.00	2,853.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	30.00	18.00	6,814.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	40.00	18.00	5,097.60
					Total Order Value . . .	**37,557.04**

Rupees : Thirty Seven Thousand Five Hundred Fifty Seven and Paise Four Only.

<u>Terms and Conditions :-</u>

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 : 08/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169439
Material required before date:	10.01.2022	ID No.	93592

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall mixture		20	Nos		
2	CP-Sink coak with swivel spout		30	Nos		
3	CP-short body		9	Nos		
4	CP-shower arm		20	Nos		
5	CP-Bib coak 85224		10	Nos		
6	CP-Pillar coak		20	Nos		
7	CP-Angle coak		120	Nos		
8	CP-Bottle Trap		20	Nos		
9	CP-double square jali 85223 35%.		50	Nos		
10	CP-extension nipple 35%.	1/2"x1"	60	Nos		
11	CP-Wash basin waste coupling		30	Nos		
12	CP-Health faucet		20	Nos		
13	PVC -connection	2"	60	Nos		

Remarks: For stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	02.02..2022	Sign. & Date	

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

APPROVED BY
03 FEB 2022
SOHAM MODI
MANAGING DIRECTOR