PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	Vanajakshi	Serial no.	2496
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/02/22	PO/WO No.	85675	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1066	21/02/22	1,28,910/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,28,910/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104021	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:	1,28,910/-
Amount E – PO / WO value:	1,28,910/-
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	7/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	26/02/22	26 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P PRABHAKAR
Sr. MANAGER PURCHASE

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.	e-Way Bill No.	Dated
PS/21-22/1066	**161439399160**	**21-Feb-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **85675**		Dated **19-Feb-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **21-Feb-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4777**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	51 %	**30,729.62**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	51 %	**7,408.09**
3	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	295.06	No:	51 %	**4,337.38**
4	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	51 %	**7,130.38**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	51 %	**9,218.90**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	51 %	**26,380.03**
7	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	51 %	**3,382.76**
8	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	51 %	**6,230.89**
9	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	51 %	**3,756.00**
10	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	223.83	No:	51 %	**2,193.53**
11	**250 Ml Pvc Solvent Cement**	3506	18 %	**48 No:**	163.00	No:	55 %	**3,520.80**
12	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	55 %	**4,957.20**
								1,09,245.58
	Output CGST							**9,832.10**
	Output SGST							**9,832.10**
	ROUNDING OFF							**0.22**
	Total			**655 No:**				**₹ 1,28,910.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 513 Date 25/2/22 Sign.

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

Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,00,767.58	9%	9,069.08	9%	9,069.08	18,138.16
3506	8,478.00	9%	763.02	9%	763.02	1,526.04
99		9%		9%		
99		14%		14%		
Total	**1,09,245.58**		**9,832.10**		**9,832.10**	**19,664.20**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Sixty Four 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
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17742 Dt: 21/2/22
MRN No: 104021 Dt: 22/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91650 Date: 26/2 Sign:

Purchase Order

 23-02-2022 12:01:49 PM

85675
14.02.22 2:32:34

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		**Doc No**	85675	169486
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	18-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	16-02-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	51.00	18.00	36,260.95
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	209.98	51.00	18.00	8,741.55
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	51.00	18.00	5,118.11
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	51.00	18.00	8,413.85
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	293.97	51.00	18.00	10,878.30
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	672.96	51.00	18.00	31,128.44
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	51.00	18.00	3,991.66
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	141.29	51.00	18.00	7,352.45
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	170.34	51.00	18.00	4,432.08
10	7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	223.83	51.00	18.00	2,588.37
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	48.00	163.00	55.00	18.00	4,154.54
12	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	306.00	55.00	18.00	5,849.50
				Total Order Value . . .		**128,909.79**

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred Nine and Paise Seventy Nine 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

 23-02-2022 12:01:49 PM Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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:	16.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169486
Material required before date:	10.01.2022	ID No.	73931

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-single socket pipe	4"	50	Length		
2	PVC-45 degree bend	4"	72	Nos		
3	PVC-Door bend	4"	30	Nos		
4	PVC-Plain bend	4"	60	Nos		
5	PVC-Floor Trap	4"	64	Nos		
6	PVC-single socket pipe	3"	80	Length		
7	PVC-45 degree bend	3"	60	Nos		
8	PVC-Plain bend 85675	3"	90	Nos		
9	PVC-Door bend	3"	45	Nos		
10	PVC-Single Y	3"	20	Nos		
11	PVC-Solvent	250ml	48	Nos		
12	PVC-Solvent	500ml	36	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY 16 FEB 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16.02..2022	Sign. & Date	

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