PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/3/22	Prepared by	Hoda	Serial no.	-U-2632
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSUP	Project	Shup	HO received date	
PO/WO date	14/1/22	PO/WO No.	84554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	963	19/1/22	56,371/-	☐ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				56,371/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	102488		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:				56,371/-
Amount E – PO / WO value:				56,371/-
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		1/3/22		Edit Period Settled
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hoda				-
Sign:					
Date	3/3	04 MAR 2022			
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.

5

GST INVOICE

NOC (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/ 962** e-Way Bill No. **121425799963**	Dated **19-Jan-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. **84554**	Dated **14-Jan-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jan-22**
	Dispatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**500 No:**	26.00	No:	40 %	**7,800.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	62.00	No:	40 %	**3,720.00**
3	**40mm Extension Nipple**	8481	18 %	**100 No:**	93.00	No:	40 %	**5,580.00**
4	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
5	**Waste Pipe**	3917	18 %	**120 No:**	30.00	No:	40 %	**2,160.00**
6	**20mm Brass Ball Valve**	8481	18 %	**20 No:**	554.00	No:	35 %	**7,202.00**
7	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	25 %	**13,140.00**
8	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	40 %	**4,320.00**
								47,772.00
	Output CGST							**4,299.48**
	Output SGST							**4,299.48**
	ROUNDING OFF							**0.04**
	Total			**940 No:**				**₹ 56,371.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 353 Date 21/1/22 Sign.

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

Indian Rupees Fifty Six Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	7,800.00	9%	702.00	9%	702.00	1,404.00
8481	33,492.00	9%	3,014.28	9%	3,014.28	6,028.56
3917	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	**47,772.00**		**4,299.48**		**4,299.48**	**8,598.96**

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Ninety Eight and Ninety Six paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17555 Dt: 19/01/22
GRN No: 102488 Dt: 20/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 9807 Date: 3/3/22 Sign:

Purchase Order

 11-02-2022 15:22:46 Original / Office Copy / Purchase Div.Copy

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**	84554	169358
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	14-01-2022	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	14-01-2022	
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	6046 - Miscellaneous - Teflon tapes - NA - nos	500.00	26.00	40.00	18.00	9,204.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	100.00	62.00	40.00	18.00	4,389.60
3	7028 - Plumbing - CP - Extension Nipple - other - nos	100.00	93.00	40.00	18.00	6,584.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	30.00	18.00	4,543.00
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	120.00	30.00	40.00	18.00	2,548.80
6	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	20.00	554.00	35.00	18.00	8,498.36
7	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	25.00	18.00	15,505.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	40.00	18.00	5,097.60
			Total Order Value . . .			**56,370.96**

Rupees : Fifty Six Thousand Three Hundred Seventy and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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 Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavanya
Sign:
Date: 11/2/22.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 11-02-2022 15:22:46 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 14-01-2022 14:15:18

Original / Office Copy / Purchase Div.Copy

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	84554	169358
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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7	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	25.00	18.00	15,505.20
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					Total Order Value . . .	**56,370.96**

Rupees : Fifty Six Thousand Three Hundred Seventy and Paise Ninty Six Only.

Terms and Conditions :-

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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
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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______ Date : __/__/____

Purchase Order

 14-01-2022 14:15:18

Original / Office Copy / Purchase Div.Copy

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:	11.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169358
Material required before date:	10.01.2022	ID No.	72963

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink Coak With Swivel Spout 84549		15	Nos		
3	CP-Shower,Arm		10	Nos		
4	CP-Pillar cock		10	Nos		
5	CP-Angle cock		20	Nos		
6	CP- Bottle Trap		20	Nos		
7	CP-Extension Nippal 84554	1/2"x1"	100	Nos		
8	CP-Extension Nippal	1/2"x1.5"	100	Nos		
9	CP-Wash Basin Waste Coupling		20	Nos		
10	CP-Health Faucet		10	Nos		
11	Sanitary Conceled Flush Tank 84545		50	Nos		
12	Sanitary Conceled Flush Tank Plate		25	Nos		
13	Waste Pipe		120	Nos		
14	Tefflon Tapes		500	Nos		
15	PVC Connection	2"	60	Nos		
16	Ball Valve	3/4"	20	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	11..01..2022	Sign. & Date	13 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

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