PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/3/22	Prepared by	Hemendra	Serial no.	2869
Supplier name	Prafu Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	25/4/22	PO/WO No.	85895	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1107	28/2/22	37,651/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,651/-

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

MRN nos	104441	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:	37,651/-
Amount E – PO / WO value:	37,651/-
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra				-
Sign:	[signature]	07 MAR 2022			
Date		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.

3

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/21-22/1107**	Dated **28-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **85895**	Dated **25-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Feb-22**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
2	**CP Grating Square (Plain)**	7326	18 %	**150 No:**	190.00	No:	35 %	**18,525.00**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	40 %	**4,320.00**
4	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	401.00	No:	35 %	**5,213.00**
								31,908.00
	Output CGST							**2,871.72**
	Output SGST							**2,871.72**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**250 No:**				**₹ 37,651.00**

MODI PROPERTIES PVT. LTD. INWARD No. 529 Date 3/3/22 Sign. SEC'BAD

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

Indian Rupees Thirty Seven Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,063.00	9%	815.67	9%	815.67	1,631.34
7326	18,525.00	9%	1,667.25	9%	1,667.25	3,334.50
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	**31,908.00**		**2,871.72**		**2,871.72**	**5,743.44**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Forty Three and Forty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17798	Dt: 3/3/22
MRN No: 104441	Dt: 4/3/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP IN WARD No: 91832 Date: 4/3 Sign: R.R. DIST.

Purchase Order

 25-02-2022 14:14:17

85895
14.02.22 2:58:36

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**	85895	169503
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-02-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2022	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	30.00	18.00	4,543.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	150.00	190.00	35.00	18.00	21,859.50
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	40.00	18.00	5,097.60
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	401.00	35.00	18.00	6,151.34
				Total Order Value . . .		**37,651.44**

Rupees : Thirty Seven Thousand Six Hundred Fifty One and Paise Fourty Four 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 : 25/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	23.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169503
Material required before date:		ID No.	74156

No	Description	Size	Quantity	Units	Inward No	Date
1	Cp-Pillar coack		25	Nos		
2	CP-Angle cock	85895	60	Nos		
3	CP-Double square jali		150	Nos		
4	CP-Wash basin waste coupling		20	Nos		
5	GI-Ball valve	1/2"	20	Nos		
6	Sanitary -Concealed flush tank plate		50	Nos		
7	PVC-Connection	2"	60	Nos		
8	Two in one tap	85897	10	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	23.02..2022	Sign. & Date	

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

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR