PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/22	Prepared by	Vanajarthi	Serial no.	2055
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	7/03/22	PO/WO No.	86150	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1143	10/03/22	33,975/-	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,975/-

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

MRN nos :	10487	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:	33,975/-
Amount E – PO / WO value:	33,975/-
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	21/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	Prabhakar			
Sign:	[signature]	APPROVED [signature]			
Date	14/03/22	15 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR 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.

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

Invoice No. **PS/21-22/1143**	Dated **10-Mar-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **86150**	Dated **7-Mar-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **10-Mar-22**
Dispatched through **Self**	Destination **Cherlapally**

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	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
2	**40mm Extension Nipple**	8481	18 %	**40 No:**	93.00	No:	35 %	**2,418.00**
3	**25mm Extension Nipple**	8481	18 %	**60 No:**	62.00	No:	35 %	**2,418.00**
4	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	30 %	**3,850.00**
5	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	600.00	No:	30 %	**4,200.00**
6	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	401.00	No:	35 %	**2,606.50**
								28,792.50
	Output CGST							**2,591.33**
	Output SGST							**2,591.33**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**240 No:**				**₹ 33,975.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 562 Date 11/3/22 Sign.

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

Indian Rupees Thirty Three Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	15,492.50	9%	1,394.33	9%	1,394.33	2,788.66
99		9%		9%		
99		14%		14%		
Total	**28,792.50**		**2,591.33**		**2,591.33**	**5,182.66**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Eighty Two and Sixty Six 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: 17837 Dt: 11/3/22
MRN No: 10487 Dt: 12/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 9221 Date 12/3 Sign.

Purchase Order

    07-03-2022 14:56:32   Orig   86150

28.02.22 2:52:28

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**	86150	169528
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-03-2022	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	190.00	30.00	18.00	15,694.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2inch x 1.5 inch*	40.00	93.00	35.00	18.00	2,853.24
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1/2inch x 1inch*	60.00	62.00	35.00	18.00	2,853.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	30.00	18.00	4,543.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	600.00	30.00	18.00	4,956.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	401.00	35.00	18.00	3,075.67
				Total Order Value . . .		**33,975.15**

Rupees : Thirty Three Thousand Nine Hundred Seventy Five and Paise Fifteen 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:	04.03.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169528
Material required before date:		ID No.	74388

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink coak with swivel spout		10	Nos		
3	CP-Short body	86145	10	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Pillar cock		20	Nos		
6	CP-Angle cock		170	Nos		
7	CP- double square jali		100	Nos		
8	CP-Extensio nipple	1/2"x1"	60	Nos		
9	CP-Extensio nipple	1/2"x1.5"	40	Nos		
10	CP-Wash basin waste coupling	86150	20	Nos		
11	GI-Ball valve	1/2"	10	Nos		
12	GI-Ball cock	1/2"	10	Nos		
13	Sanitary wall hung rag bolts		40	Nos		
14	CP-health faucet		10	Nos		
15	Sanitary rag bolts(wash basin)		40	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	04.03..2022	Sign. & Date	05 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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