PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23/03/22 | Prepared by | Kavitha | Serial no. | 2335 |
| Supplier name | Prafal Sanitary | | | HO inward no. | |
| Firm/Company | summit sales llp | Project | SS llP | HO received date | |
| PO/WO date | 14/03/22 | PO/WO No. | 86359 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/21-22/1167 | 16/03/22 | 1,13,253/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 1,13,253/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 104976 | 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: | | | 1,13,253/- |
| Amount E – PO / WO value: | | | 1,13,253/- |
| 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 | 28/03/22 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kavitha | Prabhakar | | | |
| Sign: | 23/3/22 | | | | |
| Date | | APPROVED 23 MAR 2022 P. PRABHAKAR St. MANAGER PURCHASE | | | |
| 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/21-22/1167** | e-Way Bill No. **191449421085** | Dated **16-Mar-22** |
| Delivery Note **Invoice** | | |
| Reference No. & Date. | | Other References **9618244433** |
| Buyer's Order No. **86359** | | Dated **14-Mar-22** |
| Dispatch Doc No. **Invoice** | | Delivery Note Date **16-Mar-22** |
| Dispatched through **Goods Vehicle** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **TS09UD3283** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **100 No:** | 365.55 | No: | 47 % | **19,374.15** |
| 2 | **20mm Cpvc Elbow** | 3917 | 18 % | **400 No:** | 19.98 | No: | 47 % | **4,235.76** |
| 3 | **20mm Cpvc Coupler** | 3917 | 18 % | **100 No:** | 15.56 | No: | 47 % | **824.68** |
| 4 | **32mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **60 No:** | 931.11 | No: | 47 % | **29,609.30** |
| 5 | **25mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **50 No:** | 609.24 | No: | 47 % | **16,144.86** |
| 6 | **25x20mm Cpvc Reducer Tee** | 3917 | 18 % | **40 No:** | 82.99 | No: | 47 % | **1,759.39** |
| 7 | **32mm Cpvc Tee** | 3917 | 18 % | **80 No:** | 108.72 | No: | 47 % | **4,609.73** |
| 8 | **32x20mm Cpvc Reducer Tee** | 3917 | 18 % | **70 No:** | 155.62 | No: | 47 % | **5,773.50** |
| 9 | **32mm Metal Clamp** | 7318 | 18 % | **150 No:** | 13.65 | No: | 47 % | **1,085.18** |
| 10 | **32x32mm Cpvc MABT** | 3917 | 18 % | **20 No:** | 697.58 | No: | 47 % | **7,394.35** |
| 11 | **32x25mm Cpvc Reducer Tee** | 3917 | 18 % | **70 No:** | 139.26 | No: | 47 % | **5,166.55** |
| | | | | | | | | 95,977.45 |
| | ***Output CGST*** | | | | | | | **8,637.99** |
| | ***Output SGST*** | | | | | | | **8,637.99** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.43** |
| | Total | | | **1,140 No:** | | | | **₹ 1,13,253.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 588
Date 22/3/22
Sign

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees One Lakh Thirteen Thousand Two Hundred Fifty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 94,892.27 | 9% | 8,540.32 | 9% | 8,540.32 | 17,080.64 |
| 7318 | 1,085.18 | 9% | 97.67 | 9% | 97.67 | 195.34 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **95,977.45** | | **8,637.99** | | **8,637.99** | **17,275.98** |

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

**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
GRN No: 17857 Dt: 16/3/22
MRN No: 104926 Dt: 17/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92517
Date: 23/3
Sign:

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1914 4942 1085** |
| E-Way Bill Date: | **16/03/2022 01:38 PM** |
| Generated By: | **36ACW PG486 4A1ZG - PRAFUL SANITARY** |
| Valid From: | **16/03/2022 01:38 PM [5Kms]** |
| Valid Until: | **17/03/2022** |

## Part - A

| | |
|---|---|
| GSTIN of Supplier | **36ACWPG4864A1ZG,PRAFUL SANITARY** |
| Place of Dispatch | **Hyderabad,TELANGANA-500029** |
| GSTIN of Recipient | **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP** |
| Place of Delivery | **SECUNDERABAD,TELANGANA-500003** |
| Document No. | **PS/21-22/1167** |
| Document Date | **16/03/2022** |
| Transaction Type: | **Regular** |
| Value of Goods | **113253.39** |
| HSN Code | **3917 - PIPE AND FITTINGS** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

## Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS09UD3283 | Hyderabad | 16/03/2022 01:38 PM | 36ACWPG4864A1ZG | - | - |

191449421085

# Purchase Order

 14-03-2022 11:04:18 AM

86359
28.02.22 2:52:29

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** | 86359 | 169549 |
| **Doc Date** | 12-03-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 10-03-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 100.00 | 365.55 | 47.00 | 18.00 | 22,861.50 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 400.00 | 19.98 | 47.00 | 18.00 | 4,998.20 |
| 3 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 100.00 | 15.56 | 47.00 | 18.00 | 973.12 |
| 4 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 60.00 | 931.11 | 47.00 | 18.00 | 34,938.97 |
| 5 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos | 50.00 | 609.24 | 47.00 | 18.00 | 19,050.93 |
| 6 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 40.00 | 82.99 | 47.00 | 18.00 | 2,076.08 |
| 7 | 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos | 80.00 | 108.72 | 47.00 | 18.00 | 5,439.48 |
| 8 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 70.00 | 155.62 | 47.00 | 18.00 | 6,812.73 |
| 9 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos | 150.00 | 13.65 | 47.00 | 18.00 | 1,280.51 |
| 10 | 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos | 20.00 | 697.58 | 47.00 | 18.00 | 8,725.33 |
| 11 | 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos | 70.00 | 139.26 | 47.00 | 18.00 | 6,096.52 |
| | | | | | **Total Order Value . . .** | **113,253.37** |

Rupees : One Lakh(s) Thirteen Thousand Two Hundred Fifty Three and Paise Thirty Seven 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

## For MDs APPROVAL

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

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

# Purchase Order

 14-03-2022 11:04:18 AM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 maintanance 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 |

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

Name :

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 10.03.2022 |
| Site & Phase : | SHLLP | Time: | 10:57 |
| Supplier | | Req.No. | 169549 |
| Material required before date: | | ID No. | 74588 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC-Pipe | 3/4" | 100 | Length | | |
| 2 | CPVC-Elbow | 3/4" | 400 | Nos | | |
| 3 | CPVC-Coupling | 3/4" | 100 | Nos | | |
| 4 | CPVC-Pipe | 11/4" | 60 | Nos | 931.11 T 9497/ | |
| 5 | CPVC-Pipe | 1" | 50 | Nos | 8635 | |
| 6 | CPVC-Reducer tee | 1"x3/4" | 40 | Nos | | |
| 7 | CPVC-Tee | 11/4" | 80 | Nos | | |
| 8 | CPVC-Reducer tee | 11/4"x3/4" | 70 | Nos | | |
| 9 | CPVC-Calmps | 11/4" | 150 | Nos | | |
| 10 | CPVC-MTA brass MABT | 11/4" | 20 | Nos | 697.58 | |
| 11 | CPVC-Reducer tee | 11/4"x1" | 70 | Nos | ✓ | |

Remarks: For Stock Replenish purpose

| | | | |
|---|---|---|---|
| Prepared By | Vanajakshi | Approved by | APPROVED BY |
| Sign.& Date | 10.03..2022 | Sign. & Date | 12 MAR 2022 SOHAM MODI MANAGING DIRECTOR |

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