Ⓔ

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/03/2022	Prepared by	Kavitha	Serial no.	2334
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Summit sale Llp	Project	SSLLP	HO received date	
PO/WO date	14/03/22	PO/WO No.	86161	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1170	16/3/22	1,10,362/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,10,362/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104986	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:			1,10,362/-
Amount E – PO / WO value:			1,10,362/-
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:	23/03/22	APPROVED 23 MAR 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
Date					
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/21-22/1170**	e-Way Bill No.: **111449434399**	Dated: **16-Mar-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **86161**		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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	49 %	**31,983.89**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	49 %	**7,421.42**
3	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	55.90	No:	49 %	**4,276.35**
4	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	49 %	**4,524.39**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.92	No:	49 %	**17,159.46**
6	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	49 %	**4,942.97**
7	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	49 %	**3,668.18**
8	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	49 %	**3,766.66**
9	**110mm Pvc Vent Cowel**	3917	18 %	**40 No:**	52.92	No:	49 %	**1,079.57**
10	**110x110mm Pvc P Trap**	3917	18 %	**15 No:**	525.52	No:	49 %	**4,020.23**
11	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	49 %	**2,669.85**
12	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	38.88	No:	49 %	**396.58**
13	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
14	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	49 %	**3,505.24**
15	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.70	No:	49 %	**1,471.35**
								93,526.74
	Output CGST							**8,417.41**
	Output SGST							**8,417.41**
	ROUNDING OFF							**0.44**
	Total			**668 No:**				**₹ 1,10,362.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 591 Date 22/3/22 Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	90,886.14	9%	8,179.76	9%	8,179.76	16,359.52
3506	2,640.60	9%	237.65	9%	237.65	475.30
99		9%		9%		
99		14%		14%		
Total	**93,526.74**		**8,417.41**		**8,417.41**	**16,834.82**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Thirty Four and Eighty Two 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. 17860 Dt: 16/3/22
GRN No. 104986 Dt: 17/3/22
Received By: Sign: Sl
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 92516 Date: 23/3 Sign:

e-Way Bill

E-Way Bill No:	**1114 4943 4399**
E-Way Bill Date:	**16/03/2022 02:07 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**16/03/2022 02:07 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/21-22/1170**
Document Date	**16/03/2022**
Transaction Type:	**Regular**
Value of Goods	**110361.55**
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 02:07 PM	36ACWPG4864A1ZG	-	-

111449434399

 21-03-2022 14:15:50

Purchase Order

86161
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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	86161	169529
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	49.00	18.00	37,740.98
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	49.00	18.00	8,757.27
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	55.90	49.00	18.00	5,046.09
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	49.00	18.00	5,338.78
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.92	49.00	18.00	20,248.16
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	215.38	49.00	18.00	5,832.71
7	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	171.25	49.00	18.00	4,328.45
8	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	369.28	49.00	18.00	4,444.65
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	40.00	52.92	49.00	18.00	1,273.89
10	10033 - Plumbing - PVC - P trap - 4 In - nos	15.00	525.52	49.00	18.00	4,743.87
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	20.00	261.75	49.00	18.00	3,150.42
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	38.88	49.00	18.00	467.96
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
14	7239 - Plumbing - PVC - Reducer - 4 In - nos	22.00	312.41	49.00	18.00	4,136.18
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	50.00	57.70	49.00	18.00	1,736.19
					Total Order Value . . .	**110,361.53**

Rupees : One Lakh(s) Ten Thousand Three Hundred Sixty One and Paise Fifty Three Only.

Terms and Conditions :-

For ***Summit Sales LLP***
Authorised Signatory

Name : 21/03/2022

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 21-03-2022 14:15:50

Original / Office Copy / Purchase Div.Copy

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
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 : 21/03/2022

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.	169529
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC- Pipe single socket	4"	50	Length		
2	PVC-Plain bend	4"	60	Nos		
3	PVC -Clamp	4"	150	Nos		
4	PVC-Plain Tee	3"	48	Nos		
5	PVC- Pipe single socket	3"	50	Length		
6	PVC-Door Tee	3"	45	Nos		
7	PVC-Nahani Trap	4"	42	Nos		
8	PVC-SWR double socket pipe	4"x2'	20	Nos		
9	PVC-SWR Vent cover	4"	40	Nos		
10	PVC-P trap		15	Nos		
11	PVC-SWR double socket pipe	3"x2'	20	Nos		
12	PVC-SWR Vent cover	3"	20	Nos		
13	PVC-OH Tanks		36	Nos		
14	PVC Solvent	250ml	36	Nos		
15	PVC-Reducer Tee	4"x3"	22	Nos		
16	PVC -Rigid 45 degree elbow	50mm	50	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.03..2022	Sign. & Date	

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

21/3/22