PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Kavitha	Serial no.	2336
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Summit Sales llp	Project	SSLLP	HO received date	
PO/WO date	14/03/22	PO/WO No.	86360	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1169	16/03/22	84,640/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,640/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104984	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:	84,640/-
Amount E – PO / WO value:	84,640/-
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	Prasanna			
Sign:					
Date	23/03/22	23/03/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 MAR 2022
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.

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.	e-Way Bill No.	Dated
PS/21-22/1169	**151449430836**	**16-Mar-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **86360**		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**

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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	49 %	**31,983.89**
2	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	242.53	No:	49 %	**3,710.71**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	49 %	**17,160.48**
4	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	848.10	No:	48 %	**17,640.48**
5	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	52.92	No:	49 %	**539.78**
6	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	45.31	No:	49 %	**693.24**
								71,728.58
	Output CGST							**6,455.56**
	Output SGST							**6,455.56**
	ROUNDING OFF							**0.30**
	Total			**220 No:**				**₹ 84,640.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 590 Date 22/3/22 Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	71,728.58	9%	6,455.56	9%	6,455.56	12,911.12
99		9%		9%		
99		14%		14%		
Total	**71,728.58**		**6,455.56**		**6,455.56**	**12,911.12**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Eleven and Twelve 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: 17859	Dt: 16/3/22
MRN No: 104984	Dt: 17/3/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92518 Date: 23/3 Sign:

e-Way Bill

E-Way Bill No:	**1514 4943 0836**
E-Way Bill Date:	**16/03/2022 01:59 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**16/03/2022 01:59 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/21-22/1169**
Document Date	**16/03/2022**
Transaction Type:	**Regular**
Value of Goods	**84639.72**
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 01:59 PM	36ACWPG4864A1ZG	-	-

151449430836

Purchase Order

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86360
28.02.22 2:52:29

py

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**	86360 169548
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	49.00	18.00	37,740.98
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos	30.00	242.53	49.00	18.00	4,378.64
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	49.00	18.00	20,249.37
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	40.00	848.10	48.00	18.00	20,815.77
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	52.92	49.00	18.00	636.95
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	45.31	49.00	18.00	818.03
				Total Order Value . . .		**84,639.73**

Rupees : Eighty Four Thousand Six Hundred Thirty Nine and Paise Seventy Three 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 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
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	169548
Material required before date:		ID No.	74587

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-pipe single socket	4"	50	Length		
2	PVC-Plain bend	4"	30	Nos		
3	PVC-pipe single socket	3"	50	Length	86360	
4	PVC-Rigid pipe	11/2"	40	Length		
5	PVC -SWR vent cover	4"	20	Nos		
6	PVC -SWR vent cover	3"	30	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.