


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/03/22	Prepared by	Romya	Serial no.	
Supplier name	Pratul Sanitary			HO inward no.	
Firm/Company	SSCCP	Project	SHCCP	HO received date	
PO/WO date	14/03/22	PO/WO No.	86166	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	Pgs/21-22/1168	16/03/22	71,256.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,256	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104980		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				71,256.1	
Amount E – PO / WO value:				71,255.701	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/03/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Romya				
Sign:	Ru				
Date	23/03/22				
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.

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/21-22/1168 171449428697 16-Mar-22
	Delivery Note Invoice
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	Reference No. & Date. Other References 9618244433
	Buyer's Order No. Dated 86166 14-Mar-22
	Dispatch Doc No. Delivery Note Date Invoice 16-Mar-22
	Dispatched through Destination Goods Vehicle Cherlapally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS09UD3283

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Coupler	3917	18 %	100 No:	15.56	No:	47 %	824.68
2	32mm Cpvc Pipe Sdr-11	3917	18 %	45 No:	931.11	No:	47 %	22,206.97
3	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	91.72	No:	47 %	1,944.46
4	25mm Metal Clamp	7318	18 %	100 No:	12.25	No:	47 %	649.25
5	32mm Cpvc Tee	3917	18 %	80 No:	108.72	No:	47 %	4,609.73
6	20x15mm Cpvc FABT	3917	18 %	30 No:	90.75	No:	47 %	1,442.93
7	32mm Cpvc Elbow	3917	18 %	90 No:	86.57	No:	47 %	4,129.39
8	32mm Tank Adaptor	3917	18 %	50 No:	152.93	No:	47 %	4,052.65
9	32x20mm Cpvc Reducer Tee	3917	18 %	70 No:	155.62	No:	47 %	5,773.50
10	20mm Cpcv Concealed Valve	3917	18 %	20 No:	1,032.66	No:	47 %	10,946.20
11	32mm Cpvc Unioun	3917	18 %	40 No:	179.55	No:	47 %	3,806.46
								60,386.22
								5,434.77
								5,434.77
								0.24
Output CGST								
Output SGST								
ROUNDING OFF								
Total								665 No: ₹ 71,256.00



Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Two Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
3917	59,736.97	9%	5,376.34	9%	5,376.34	10,752.68	
7318	649.25	9%	58.43	9%	58.43	116.86	
99		9%		9%			
99		14%		14%			
Total			60,386.22		5,434.77	5,434.77	10,869.54

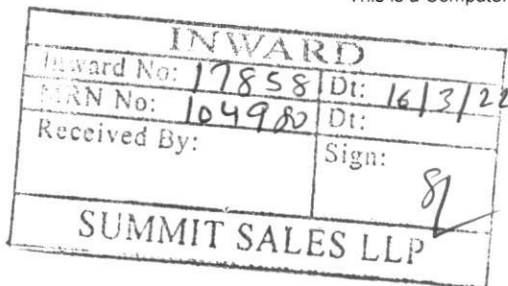
Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Sixty Nine and Fifty Four paise Only**

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

E-Way Bill No: **1714 4942 8697**
E-Way Bill Date: **16/03/2022 01:55 PM**
Generated By: **36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From: **16/03/2022 01:55 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/21-22/1168**
Document Date **16/03/2022**
Transaction Type: **Regular**
Value of Goods **71255.74**
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 01:55 PM	36ACWPG4864A1ZG	-	-



171449428697

Purchase Order

Page(s) 1 Of 2

14-03-2022 11:55:33 AM

86166
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	86166	169530
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	47.00	18.00	26,204.23
3 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	91.72	47.00	18.00	2,294.47
4 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	12.25	47.00	18.00	766.12
5 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	108.72	47.00	18.00	5,439.48
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	90.75	47.00	18.00	1,702.65
7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	86.57	47.00	18.00	4,872.68
8 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	152.93	47.00	18.00	4,782.12
9 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
10 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	20.00	1,032.66	47.00	18.00	12,916.51
11 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	179.55	47.00	18.00	4,491.62
Total Order Value . . .					71,255.73

Rupees : Seventy One Thousand Two Hundred Fifty Five and Paise Seventy Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

For MDs APPROVAL
 High value/quantity beyond limits.
 Po/Req. processed-post approval.
 Approval for technical details/clarification.
 Replenishing SLLP stock
 Other

For **Summit Sales LLP**

Authorised Signatory


Name : _____

APPROVED BY

16 MAR 2022

SOHAM MOJI
MANAGING DIRECTOR

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

14-03-2022 11:55:33 AM

Original / Office Copy / Purchase Div.Copy

Penalty 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 maintenance purpose

Completion Date Nil

Measurement 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 : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP	Date:		04.03.2022	
Site & Phase :		SSHLP	Time:		1:00	
Supplier			Req.No.		169530	
Material required before date:			ID No.		74390	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-coupling	3/4"	100	Nos		
2	CPVC-Pipe	1 1/4"	45	Nos		
3	CPVC-Reducer Tee	1"x3/4"	40	Nos		
4	CPVC-Clamp	1"	100	Nos		
5	CPVC-Tee	1 1/4"	80	Nos		
6	CPVC- FAPT	1 1/4"	30	Nos		
7	CPVC-Plain elbow	1 1/4"	90	Nos	86166	
8	CPVC-Tank connector	1 1/4"	50	Nos		
9	CPVC-Reducer Tee	1 1/4"x3/4"	70	Nos		
10	CPVC-Concealed stop cock	3/4"	20	Nos		
11	CPVC-union	1 1/4"	40	Nos		
Remarks: For Stock Replenishing 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.

APPROVED BY

05 MAR 2022

SOHAM MODI
MANAGING DIRECTOR