PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2022	Prepared by	MINISH	Serial no.	2656
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	17/03/2022	PO/WO No.	86529.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1183.	22/03/2022	57,878/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57878/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105215	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:	57,878/-
Amount E – PO / WO value:	57,878/-
Amount F – Difference (A – E):	- NIL -
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	04/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **PS/21-22/1183**	e-Way Bill No. **131451706167**	Dated **22-Mar-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **86529**		Dated **21-Mar-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **22-Mar-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4776**

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	91.72	No:	47 %	**1,944.46**
2	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	90.75	No:	47 %	**2,404.88**
3	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	47 %	**824.68**
4	**237 Ml Cpvc Solvent**	3506	18 %	**24 No:**	523.00	No:	55 %	**5,648.40**
5	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	931.11	No:	47 %	**22,206.97**
6	**25mm Cpvc Coupler**	3917	18 %	**50 No:**	26.37	No:	47 %	**698.81**
7	**32mm Cpvc End Cap**	3917	18 %	**25 No:**	44.82	No:	47 %	**593.87**
8	**25mm Metal Clamp**	7318	18 %	**200 No:**	12.25	No:	47 %	**1,298.50**
9	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	115.15	No:	47 %	**5,492.66**
10	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	47 %	**4,129.39**
11	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	179.55	No:	47 %	**3,806.46**
								49,049.08
	Output CGST							**4,414.43**
	Output SGST							**4,414.43**
	ROUNDING OFF							**0.06**
	Total			**754 No:**				**₹ 57,878.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Seven Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	42,102.18	9%	3,789.20	9%	3,789.20	7,578.40
3506	5,648.40	9%	508.36	9%	508.36	1,016.72
7318	1,298.50	9%	116.87	9%	116.87	233.74
99		9%		9%		
99		14%		14%		
Total	**49,049.08**		**4,414.43**		**4,414.43**	**8,828.86**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Twenty Eight and Eighty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 624
Date 29/3/22
Sign.

INWARD
Inward No: 17905 Dt: 22/3/22
GRN No: 105215 Dt: 23/3/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 92744
Date: 29/3
Sign:

Purchase Order

 24-03-2022 16:25:42

86529
16.03.22 2:13:31

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**	86529	169577
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-03-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-03-2022	
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	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
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	90.75	47.00	18.00	2,837.75
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	523.00	55.00	18.00	6,665.11
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	47.00	18.00	26,204.23
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	26.37	47.00	18.00	824.59
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	44.82	47.00	18.00	700.76
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	12.25	47.00	18.00	1,532.23
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	115.15	47.00	18.00	6,481.33
10	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	90.00	86.57	47.00	18.00	4,872.68
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 . . .		**57,877.90**

Rupees : Fifty Seven Thousand Eight Hundred Seventy Seven and Paise Ninty Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 24-03-2022 16:25:42 Original / Office Copy / Purchase Div.Copy

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 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169577
Material required before date:		ID No.	~~[illegible]~~ 74761

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-Reducer tee	3/4"X1/2"	40	Nos		
2	CPVC-Reducer F.T.A	3/4"X1/2"	50	Nos		
3	CPVC-Coupling	3/4"	100	Nos		
4	CPVC-solution	500gm	24	Nos		
5	CPVC-pipe	11/4"	45	Nos		
6	CPVC-Coupling	1"	50	Nos	86529	
7	CPVC-End cap	11/4"	25	Nos		
8	CPVC-Clamp	1"	200	Nos		
9	CPVC-FAPT	11/4"	90	Nos		
10	CPVC-Plain elbow	11/4"	90	Nos		
11	CPVC-Union	11/4"	40	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	15.03..2022	Sign. & Date	16 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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