PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/04/2022	Prepared by	MINISH.	Serial no.	2376
Supplier name	Praful Sanitary.			HO inward no	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	23/03/2022	PO/WO No.	86707	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1199.	28/03/2022	1,18,837/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,18,837/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105479. — 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:	1,18,837/-
Amount E – PO / WO value:	1,18,837/-
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	11/04/2022
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
04 APR 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

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.	e-Way Bill No.	Dated
PS/21-22/1199	151454412692	28-Mar-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9618244433
Buyer's Order No.: 86707		Dated: 24-Mar-22
Dispatch Doc No.: Invoice		Delivery Note Date: 28-Mar-22
Dispatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TA4780

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	47 %	**38,748.30**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	47 %	**4,235.76**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	77.58	No:	47 %	**9,868.18**
4	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	47 %	**824.68**
5	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	47 %	**2,785.15**
6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	931.11	No:	47 %	**22,206.97**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	609.24	No:	47 %	**16,144.86**
8	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	39.42	No:	47 %	**2,089.26**
9	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	179.55	No:	47 %	**3,806.46**
								1,00,709.62
	Output CGST							**9,063.87**
	Output SGST							**9,063.87**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**1,675 No:**				**₹ 1,18,837.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 631 Date 31/3/22 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Eighteen Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,924.47	9%	8,813.21	9%	8,813.21	17,626.42
3926	2,785.15	9%	250.66	9%	250.66	501.32
99		9%		9%		
99		14%		14%		
Total	**1,00,709.62**		**9,063.87**		**9,063.87**	**18,127.74**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand One Hundred Twenty Seven and Seventy 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17945	Dt: 28/3/22
MRN No: 105479	Dt: 29/3/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. INWARD No: 9291 Date: 4/4/22 Sign:

Purchase Order

 24-03-2022 16:25:42

86707
16.03.22 2:13:34

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**	86707	169603
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	23-03-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	22-03-2022	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	365.55	47.00	18.00	45,722.99
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	47.00	18.00	4,998.20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	77.58	47.00	18.00	11,644.45
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	10.51	47.00	18.00	3,286.48
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	47.00	18.00	26,204.23
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	609.24	47.00	18.00	19,050.93
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	39.42	47.00	18.00	2,465.33
9	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	179.55	47.00	18.00	4,491.62
				Total Order Value . . .		**118,837.35**

Rupees : One Lakh(s) Eighteen Thousand Eight Hundred Thirty Seven and Paise Thirty Five 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 25/03/2022

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

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 : 25/03/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169603
Material required before date:		ID No.	74937

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-Pipe	3/4"	200	Nos		
2	CPVC-Elbow	3/4"	400	Nos		
3	CPVC-reducer elbow	3/4"x1/2"	240	Nos		
4	CPVC-coupling	3/4"	100	Nos		
5	CPVC- Thread end plug	1/2"	500	Nos		
6	CPVC-Pipe 86707	11/4"	45	Nos		
7	CPVC-Pipe	1"	50	Nos		
8	CPVC-elbow	1"	100	Nos		
9	CPVC-Union	11/4"	40	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	22.03..2022	Sign. & Date	23 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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