PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	HUNISH.	Serial no.	3??2
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	01/04/2022	PO/WO No.	86938.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15.	09/04/2022.	2,21,634/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,21,634/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105951	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:	2,21,634/-
Amount E – PO / WO value:	2,21,634/-
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	25/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.	e-Way Bill No.	Dated
PS/22-23/ 15	**121459339553**	**9-Apr-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
86938		**6-Apr-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**9-Apr-22**
Dispatched through		Destination
Goods Vehicle		**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 %	**400 No:**	365.55	No:	47 %	**77,496.60**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	19.98	No:	47 %	**8,471.52**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**600 No:**	77.58	No:	47 %	**24,670.44**
4	**20mm Cpvc Tee**	3917	18 %	**300 No:**	29.14	No:	47 %	**4,633.26**
5	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	47 %	**3,888.93**
6	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	90.75	No:	47 %	**2,404.88**
7	**20mm Cpvc Coupler**	3917	18 %	**150 No:**	15.56	No:	47 %	**1,237.02**
8	**15mm Cpvc Thread Plug**	3926	18 %	**1,000 No:**	10.51	No:	47 %	**5,570.30**
9	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	47 %	**640.61**
10	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	48 %	**9,790.56**
11	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	609.24	No:	47 %	**16,144.86**
12	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	931.11	No:	47 %	**22,206.97**
13	**25mm Cpvc End Cap**	3917	18 %	**25 No:**	21.43	No:	47 %	**283.95**
14	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	27.41	No:	47 %	**1,452.73**
15	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	96.77	No:	47 %	**1,538.64**
16	**32x32mm Cpvc MABT**	3917	18 %	**20 No:**	697.58	No:	47 %	**7,394.35**
								1,87,825.62
	Output CGST							**16,904.31**
	Output SGST							**16,904.31**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**3,776 No:**				**₹ 2,21,634.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 671 Date. 13/4/22 Sign.

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

Indian Rupees Two Lakh Twenty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,72,464.76	9%	15,521.83	9%	15,521.83	31,043.66
3926	5,570.30	9%	501.33	9%	501.33	1,002.66
3506	9,790.56	9%	881.15	9%	881.15	1,762.30
99		9%		9%		
99		14%		14%		
Total	**1,87,825.62**		**16,904.31**		**16,904.31**	**33,808.62**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Eight Hundred Eight and Sixty 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

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18006 Dt: 9/4/22
MRN No: 105951 Dt: 11/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93442 Date: 18/9 Sign:

Purchase Order

 06-04-2022 12:19:45 PM

86938
16.03.22 2:13:38

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**	86938	169627
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-03-2022	
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	400.00	365.55	47.00	18.00	91,445.99
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	19.98	47.00	18.00	9,996.39
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	77.58	47.00	18.00	29,111.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	29.14	47.00	18.00	5,467.25
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	80.00	91.72	47.00	18.00	4,588.94
6	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
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	150.00	15.56	47.00	18.00	1,459.68
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	1,000.00	10.51	47.00	18.00	6,572.95
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	48.00	18.00	11,552.86
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	609.24	47.00	18.00	19,050.93
12	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	47.00	18.00	26,204.23
13	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	25.00	21.43	47.00	18.00	335.06
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	27.41	47.00	18.00	1,714.22
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	96.77	47.00	18.00	1,815.60
16	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	697.58	47.00	18.00	8,725.33
				Total Order Value . . .		**221,634.23**

Rupees : Two Lakh(s) Twenty One Thousand Six Hundred Thirty Four and Paise Twenty Three Only.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

APPROVED BY
07 APR 2022
Name : SHYAM MODI
MANAGING DIRECTOR

For MDS APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

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

Date : __/__/____

Purchase Order

 06-04-2022 12:19:45 PM Original / Office Copy / Purchase Div.Copy

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 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:	29.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169627
Material required before date:		ID No.	75163

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-Pipe	3/4"	400	Length		
2	CPVC-Elbow	3/4"	800	Nos		
3	CPVC-Reducer elbow	3/4"x1/2"	600	Nos		
4	CPVC-Tee	3/4"	300	Nos		
5	CPVC-Reducer Tee	3/4"x1/2"	80	Nos		
6	CPVC-Reducer F.T.A	3/4"x1/2"	50	Nos	86938	
7	CPVC-Coupling	3/4"	150	Nos		
8	CPVC-Thread end plug	1/2"	1000	Nos		
9	CPVC-End cap	3/4"	90	Nos		
10	CPVC-Solution	500gm	36	Nos		
11	CPVC-Pipe	1"	50	Nos		
12	CPVC-Pipe	11/4"	45	Nos		
13	CPVC-End cap	1"	25	Nos		
14	CPVC-elbow 45degree	3/4"	100	Nos		
15	CPVC-Step over bend	3/4"	30	Nos		
16	CPVC-MTA Brass.	11/4"	20	Nos	✓	

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	29.03..2022	Sign. & Date	30 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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