PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	MINISH.	Serial no.	3441
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	16/04/2022	PO/WO No.	87454	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	47	19/04/2022	1,00,612/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,00,612/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106316.	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:	1,00,612/-
Amount E – PO / WO value:	1,00,612/-
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	02/05/2022
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
24 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)

RAFUL SANITARY
-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/ 47	101463417612	19-Apr-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
87454		19-Apr-22
Dispatch Doc No.		Delivery Note Date
Invoice		19-Apr-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UA1278

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 Tee**	3917	18 %	**150 No:**	29.14	No:	47 %	**2,316.63**
5	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	47 %	**640.61**
6	**32mm Cpvc End Cap**	3917	18 %	**25 No:**	44.82	No:	47 %	**593.87**
7	**32mm Cpvc FAPT**	3917	18 %	**30 No:**	115.15	No:	47 %	**1,830.89**
8	**32mm Tank Adaptor**	3917	18 %	**100 No:**	152.93	No:	47 %	**8,105.29**
9	**20mm Cpvc Ball Valve**	8481	18 %	**25 No:**	189.10	No:	47 %	**2,505.58**
10	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	47 %	**16,419.29**
								85,264.40
	Output CGST							**7,673.81**
	Output SGST							**7,673.81**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**1,290 No:**				**₹ 1,00,612.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 707 Date 22/4/22 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	82,758.82	9%	7,448.31	9%	7,448.31	14,896.62
8481	2,505.58	9%	225.50	9%	225.50	451.00
99		9%		9%		
99		14%		14%		
Total	**85,264.40**		**7,673.81**		**7,673.81**	**15,347.62**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Forty Seven 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 HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 18036	Dt: 19/4/22
MRN No: 106316	Dt: 20/4/22
Received By:	Sign: 8
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93643 Date: 24/4 Sign:

Purchase Order

 18-04-2022 3:51:53 PM C

87454
04.04.22 1:33:44

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**	87454	169693
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-04-2022	
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	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	29.14	47.00	18.00	2,733.62
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	44.82	47.00	18.00	700.76
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	115.15	47.00	18.00	2,160.44
8	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	100.00	152.93	47.00	18.00	9,564.24
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	25.00	189.10	47.00	18.00	2,956.58
10	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	1,032.66	47.00	18.00	19,374.77
					Total Order Value . . .	**100,611.98**

Rupees : One Lakh(s) Six Hundred Eleven and Paise Ninty Eight 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.

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

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 18/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 18-04-2022 3:51:53 PM Original / Office Copy / Purchase Div.Copy

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 : 18/04/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13.04.2022
Site & Phase :	~~SSLLP-SOV~~ SHLLP	Time:	10:57
Supplier		Req.No.	169693
Material required before date:		ID No.	75610

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC-Pipe	3/4"	200	Length		
2.	CPVC-Elbow	3/4"	400	Nos		
3.	CPVC-Reducer elbow	3/4"x1/2"	240	Nos		
4.	CPVC-Tee	3/4"	150	Nos		
5.	CPVC-End cap 84454	3/4"	90	Nos		
6.	CPVC-End cap	11/4"	25	Nos		
7.	CPVC-FAPT	11/4"	30	Nos		
8.	CPVC-Tank connector	11/4"	100	Nos		
9.	CPVC-Ball valve	3/4"	25	Nos		
10.	CPVC-conceled stop cock	3/4"	30	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	13.04.2022	Sign. & Date	14 APR 2022 SOHAM MODI MANAGING DIRECTOR

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