PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	HINISH.	Serial no.	3232
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	11/04/2022	PO/WO No.	87265	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	30	13/04/2022	62,467/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,467/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106068.	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:	62,467/-
Amount E – PO / WO value:	62,467/-
Amount F – Difference (A – E).	- NOL -
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:		APPROVED			
Sign:					
Date		24 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total docs 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/ 30	**151460988976**	**13-Apr-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **87625** 87265		Dated: **13-Apr-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **13-Apr-22**
Dispatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA4776**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	48 %	**17,496.96**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	48 %	**3,740.10**
3	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	47.18	No:	48 %	**6,133.40**
4	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	48 %	**13,230.36**
5	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	394.47	No:	48 %	**6,563.98**
6	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	48 %	**2,722.20**
7	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	48 %	**3,051.36**
								52,938.36
	Output CGST							**4,764.46**
	Output SGST							**4,764.46**
	Less ***ROUNDING OFF***							**(-)0.28**
	Total			**460 No:**				**₹ 62,467.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 453 Date 22/4/22 Sign.

Amount Chargeable (in words) — *E. & O.E*
Indian Rupees Sixty Two Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	49,887.00	9%	4,489.84	9%	4,489.84	8,979.68
3506	3,051.36	9%	274.62	9%	274.62	549.24
99		9%		9%		
99		14%		14%		
Total	**52,938.36**		**4,764.46**		**4,764.46**	**9,528.92**

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Twenty Eight and Ninety 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: 1818 Dt: 13/4/22
MRN No: 10668 Dt: 14/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 93642 Date 24/4 Sign:

Pur

Purchase Order

87265
04.04.22 1:33:43

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**	87265	169669
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-04-2022	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	48.00	18.00	20,646.41
2	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	171.25	48.00	18.00	4,413.32
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	47.18	48.00	18.00	7,237.41
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	48.00	18.00	15,611.82
5	7202 - Plumbing - PVC - Door tee - 4 In - nos	32.00	394.47	48.00	18.00	7,745.50
6	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	20.00	261.75	48.00	18.00	3,212.20
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	48.00	18.00	3,600.60
				Total Order Value . . .		**62,467.27**

Rupees : Sixty Two Thousand Four Hundred Sixty Seven and Paise Twenty Seven 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing purpose
Completion Date	Nil
Measurment	Nil

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

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

Purchase Order

 12-04-2022 11:28:25 AM Original / Office Copy / Purchase Div.Copy

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 : 12/04/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169669
Material required before date:		ID No.	75429

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC- Pipe-single socket	3"	50	Length		
2	PVC-Nahani trap	4"	42	Nos		
3	PVC-Clamp	3"	250	Nos		
4	PVC-Rigid pipe 97265	11/2"	30	Lengt		
5	PVC-Door tee	4"	32	Nos		
6	PVC-Single door Y	4"	13	Nos		
7	PVC-Double socket pipe	3"x2'	20	Nos		
8	PVC-solvent	250ml	36	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	06.04..2022	Sign. & Date	09 APR 2022 SOHAM MODI MANAGING DIRECTOR

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