PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Vanaja HP	Serial no.	3970
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/04/22	PO/WO No.	87719	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/87	30/04/22	1,15,418/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,15,418/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106728	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:	1,15,418/-
Amount E – PO / WO value:	1,15,418/-
Amount F – Difference (A – E):	-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja HP	APPROVED			
Sign:	[signature]				
Date	10/05/22	12 MAY 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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. **PS/22-23/ 87**	e-Way Bill No. **191468380415**	Dated **30-Apr-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **87719**		Dated **27-Apr-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **30-Apr-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA8905**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	51 %	**30,729.62**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	51 %	**32,975.04**
3	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	51 %	**1,707.41**
4	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	848.10	No:	51 %	**8,311.38**
5	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	51 %	**3,199.70**
6	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	431.38	No:	51 %	**8,243.67**
7	**75mm Pvc Door Yee**	3917	18 %	**20 No:**	265.55	No:	51 %	**2,602.39**
8	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**5 lngths**	4,098.90	lngths	51 %	**10,042.31**
								97,811.52
	Output CGST							**8,803.04**
	Output SGST							**8,803.04**
	ROUNDING OFF							**0.40**
	Total							**₹ 1,15,418.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifteen Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,811.52	9%	8,803.04	9%	8,803.04	17,606.08
99		9%		9%		
99		14%		14%		
Total	**97,811.52**		**8,803.04**		**8,803.04**	**17,606.08**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Six and Eight 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

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 771 Date. 9/5/22

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18091 Dt: 30/4/22
MRN No: 106728 Dt: 2/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 9429 Date: 10/5 Sign:

e-Way Bill

E-Way Bill No:	**1914 6838 0415**
E-Way Bill Date:	**30/04/2022 12:58 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**30/04/2022 12:58 PM [35Kms]**
Valid Until:	**01/05/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/22-23/87**
Document Date	**30/04/2022**
Transaction Type:	**Regular**
Value of Goods	**115417.59**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA8905	Hyderabad	30/04/2022 12:58 PM	36ACWPG4864A1ZG	-	-

191468380415

Purchase Order

 30-04-2022 11:27:02 AM

87719
20.04.22 3:07:38

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**	87719	169716
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-04-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	51.00	18.00	36,260.95
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	51.00	18.00	38,910.55
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	51.00	18.00	2,014.74
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	848.10	51.00	18.00	9,807.43
5	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	52.24	51.00	18.00	3,775.65
6	7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	431.38	51.00	18.00	9,727.53
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	265.55	51.00	18.00	3,070.82
8	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	4,098.90	51.00	18.00	11,849.92
					Total Order Value . . .	**115,417.58**

Rupees : One Lakh(s) Fifteen Thousand Four Hundred Seventeen and Paise Fifty 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.
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

For MDs APPROVAL

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

APPROVED BY
02 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 30-04-2022 11:27:02 AM Original / Office Copy / Purchase Div.Copy

	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:	20.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169716
Material required before date:		ID No.	75886

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-Pipe single socket	4"	50	Length		
2.	PVC-Pipe single socket	3"	100	Length		
3.	PVC-Reducer bush	3"x11/2"	50	Nos		
4.	PVC-Rigid pipe 87719.	11/2"	20	Nos		
5.	PVC-Rigid elbow	11/2"	125	Nos		
6.	PVC-SWR Single Y	4"	39	Nos		
7.	PVC-SWR Single Door Y	3"	20	Nos		
8.	PVC-Rigid pipe	4"	5	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	20.04.2022	Sign. & Date	23 APR 2022 SOHAM MODI MANAGING DIRECTOR

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