PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/2022	Prepared by	MINISH	Serial no.	3934
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP	HO received date	
PO/WO date	25/04/2022	PO/WO No.	87720	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	86.	30/04/2022	52,588/-	☑ Yes □ No
2.	81	28/04/2022	12,390/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		64,978/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106722, 106678.	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:	64,978/-
Amount E – PO / WO value:	64,978/-
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	16/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 MAY 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/ 86	151468374247	30-Apr-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9618244433
Buyer's Order No.: 87720		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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	365.55	No:	47 %	**19,374.15**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	77.58	No:	47 %	**9,868.18**
3	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	47 %	**4,235.76**
4	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	47 %	**824.68**
5	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	47 %	**640.61**
6	**20mm Metal Clamp**	7318	18 %	**100 No:**	12.00	No:	43 %	**684.00**
7	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	47 %	**4,129.39**
8	**20mm Cpvc Ball Valve**	8481	18 %	**25 No:**	189.10	No:	47 %	**2,505.58**
9	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	217.33	No:	47 %	**2,303.70**
								44,566.05
	Output CGST							**4,010.94**
	Output SGST							**4,010.94**
	ROUNDING OFF							**0.07**
	Total			**1,165 No:**				**₹ 52,588.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Two Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	41,376.47	9%	3,723.88	9%	3,723.88	7,447.76
7318	684.00	9%	61.56	9%	61.56	123.12
8481	2,505.58	9%	225.50	9%	225.50	451.00
Total	**44,566.05**		**4,010.94**		**4,010.94**	**8,021.88**

Tax Amount (in words) : **Indian Rupees Eight Thousand Twenty One and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18090 Dt: 30/4/22
MRN No: 106722 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94336
Date: 12/5
Sign:

e-Way Bill

E-Way Bill No:	**1514 6837 4247**
E-Way Bill Date:	**30/04/2022 12:49 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**30/04/2022 12:49 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/22-23/86**
Document Date	**30/04/2022**
Transaction Type:	**Regular**
Value of Goods	**52587.94**
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 12:49 PM	36ACWPG4864A1ZG	-	-

151468374247

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	Invoice No. **PS/22-23/ 81**	Dated **28-Apr-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **87720**	Dated **27-Apr-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Apr-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**500 No:**	30.00	No:	30 %	**10,500.00**
	Output CGST							**945.00**
	Output SGST							**945.00**
	Total			**500 No:**				**₹ 12,390.00**

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

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	10,500.00	9%	945.00	9%	945.00	1,890.00
99		9%		9%		
99		14%		14%		
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

PRAFUL SANITARY HIMAYATNAGAR

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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 773 Date 9/5/22 Sign.

INWARD
Inward No: 18084 Dt: 29/4/22
MRN No: 106678 Dt: 30/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94357 Date: 12/5 Sign:

Purchase Order

 27-04-2022 16:08:31

87720
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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	87720	169714
Doc Date	25-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6046 - Miscellaneous - Teflon tapes - NA - nos	500.00	30.00	30.00	18.00	12,390.00
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	365.55	47.00	18.00	22,861.50
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	47.00	18.00	4,998.20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
7	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	12.00	43.00	18.00	807.12
8	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	90.00	86.57	47.00	18.00	4,872.68
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	25.00	189.10	47.00	18.00	2,956.58
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos *3/4" x 3/4"*	20.00	217.33	47.00	18.00	2,718.36
				Total Order Value . . .		**64,977.93**

Rupees : Sixty Four Thousand Nine Hundred Seventy Seven and Paise Ninty Three 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 ***Summit Sales LLP***

Authorised Signatory

Name : 30/04/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 27-04-2022 16:08:31 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 Replinishing 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

30/04/2022

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.	169714
Material required before date:		ID No.	75884

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tefflon tapes		500	Nos		
2.	CPVC-Pipe	3/4"	100	Length		
3.	CPVC-Elobow	3/4"x1/2"	400	Nos		
4.	CPVC-Reducer elbow	3/4"	240	Nos	87720	
5.	CPVC-Coupling	3/4"	100	Nos		
6.	CPVC-End cap	11/2" 3/4	90	Nos		
7.	CPVC-Clamp	3/4"	100	Nos		
8.	CPVC-Plain elbow	11/4"	90	Nos		
9.	CPVC-Ball valve	3/4"	25	Nos		
10.	CPVC-FTA Brass	3/4"x3/4"	20	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.