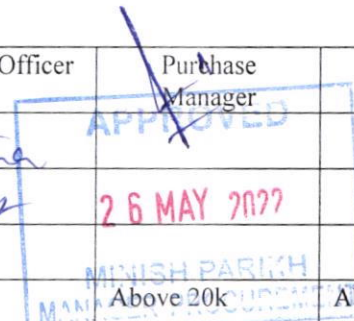


PURCHASE DIVISION  
Advice for approval for credit to supplier

①

Date: 20/5/22		Prepared by: kavilha		Serial no. 4301	
Supplier name: Prabul Sanitary				HO inward no.	
Firm/Company: SSILP		Project: SHILP		HO received date	
PO/WO date: 6/5/22		PO/WO No.: 88031		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/126	12/05/22	75,983/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	PS/22-23/117	10/5/22	11,861/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1587,844/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 107121, 107179		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				87,844/-	
Amount E – PO / WO value:				87,844/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavilha				
Sign:	20/5/22	26 MAY 2022			
Date					
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)

<b>PRAFUL SANITARY</b> 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. <b>PS/22-23/ 126</b> e-Way Bill No. <b>181473012331</b> Dated <b>12-May-22</b>
	Delivery Note <b>Invoice</b>
Buyer (Bill to) <b>Summit Sales LLP</b> 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date. <b>9618244433</b> Other References Buyer's Order No. <b>88031</b> Dated <b>6-May-22</b> Dispatch Doc No. <b>Invoice</b> Delivery Note Date <b>12-May-22</b> Dispatched through <b>Goods Vehicle</b> Destination <b>Cherlapally</b> Bill of Lading/LR-RR No. <b>Motor Vehicle No.</b> <b>AP09TA4780</b>

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	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	91.72	No:	47 %	1,944.46
5	20mm Cpvc Coupler	3917	18 %	100 No:	15.56	No:	47 %	824.68
6	15mm Cpvc Thread Plug	3926	18 %	500 No:	10.51	No:	47 %	2,785.15
7	20mm Cpvc End Cap	3917	18 %	90 No:	13.43	No:	47 %	640.61
8	20mm Cpvc Step Over Bend	3917	18 %	30 No:	96.77	No:	47 %	1,538.64
9	32mm Cpvc Unioun	3917	18 %	40 No:	179.55	No:	47 %	3,806.46
								64,392.24
Output CGST								5,795.30
Output SGST								5,795.30
ROUNDING OFF								0.16
Total				1,640 No:				₹ 75,983.00



Amount Chargeable (in words) **Indian Rupees Seventy Five Thousand Nine Hundred Eighty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	61,607.09	9%	5,544.64	9%	5,544.64	11,089.28
3926	2,785.15	9%	250.66	9%	250.66	501.32
99		9%		9%		
99		14%		14%		
Total			5,795.30		5,795.30	11,590.60

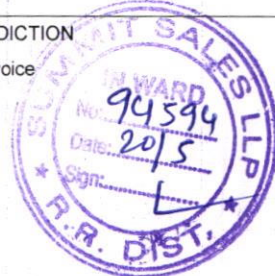
Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Ninety and Sixty paise Only**



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.  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

<b>INWARD</b>	
Inward No: 8141	Di: 12/5/22
MRN No: 102129	Di: 12/5/22
Received By:	Sign: [Signature]
<b>SUMMIT SALES LLP</b>	



**e-Way Bill**

E-Way Bill No: **1814 7301 2331**  
 E-Way Bill Date: **12/05/2022 12:49 PM**  
 Generated By: **36ACW PG486 4A1ZG - PRAFUL SANITARY**  
 Valid From: **12/05/2022 12:49 PM [35Kms]**  
 Valid Until: **13/05/2022**

**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/22-23/126**  
 Document Date **12/05/2022**  
 Transaction Type: **Regular**  
 Value of Goods **75982.84**  
 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	AP09TA4780	Hyderabad	12/05/2022 12:49 PM	36ACWPG4864A1ZG	-	-



181473012331

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PRAFJL SANITARY</b> 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.	Dated
	<b>PS/22-23/ 117</b>	<b>10-May-22</b>
Buyer (Bill to)	Delivery Note	
<b>Summit Sales LLP</b>	<b>Invoice</b>	Other References
5-4-187/3&4, IInd Floor, M.G Road Secunderabad	Reference No. & Date.	<b>Credit</b>
GSTIN/UIN : 36ACQFS2044C1Z7	Buyer's Order No.	Dated
State Name : Telangana, Code : 36	<b>88031</b>	<b>6-May-22</b>
	Dispatch Doc No.	Delivery Note Date
	<b>Invoice</b>	<b>10-May-22</b>
	Dispatched through	Destination
	<b>Self</b>	<b>Cherlapally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>20mm Brass Ball Cock Set</b>	8481	18 %	<b>20 No:</b>	718.00	No:	30 %	<b>10,052.00</b>	
	Less :								
	Output CGST Output SGST ROUNDING OFF							<b>904.68</b> <b>904.68</b> <b>(-).036</b>	
<b>Total</b>								<b>20 No:</b>	<b>₹ 11,861.00</b>



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

**Indian Rupees Eleven Thousand Eight Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,052.00	9%	904.68	9%	904.68	1,809.36
99		9%		9%		
99		14%		14%		
<b>Total</b>			<b>904.68</b>		<b>904.68</b>	<b>1,809.36</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Nine and Thirty Six paise Only**

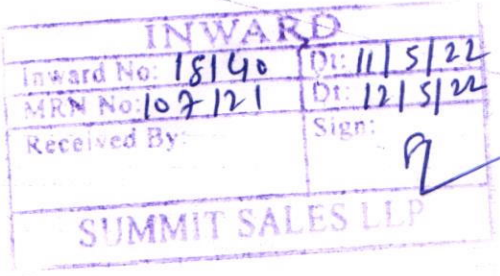


Company's PAN : **ACWPG4864A**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFJL SANITARY  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 2

06-05-2022 5:01:09 PM

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7



Supplier Details		Doc No	88031	169765
Praful Sanitary		Doc Date	06-05-2022	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300		Quote Date	04-05-2022	
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 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	91.72	47.00	18.00	2,294.47
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	47.00	18.00	973.12
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	10.51	47.00	18.00	3,286.48
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
8 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	96.77	47.00	18.00	1,815.60
9 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	179.55	47.00	18.00	4,491.62
10 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	718.00	30.00	18.00	11,861.36
<b>Total Order Value . . .</b>					<b>87,844.21</b>

Rupees : Eighty Seven Thousand Eight Hundred Fourty Four and Paise Twenty One Only.

**Terms and Conditions :-****Specification /** All items shall be of Sudhkar 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**Penalty For Delay** Nil**Transportation** Included in the above price.For **Summit Sales LLP**

Authorised Signatory

**For MDs APPROVAL**

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



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : **SOHAM MODI****MANAGING DIRECTOR**Date :   /  /

1911  
J. J. ...  
noitso? ...

# Purchase Order

Page(s) 2 Of 2

06-05-2022 5:01:09 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 Replenishing purpose  
**Completion Date** Nil  
**Measurement** 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:		04.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169765	
Material required before date:						ID No.	
						76221	
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-Reducer Tee	3/4"x1/2"	40	Nos			
5.	CPVC-Coupling	3/4"	100	Nos			
6.	CPVC-Thread eng plug	1/2"	500	Nos			
7.	CPVC-End cap	3/4"	90	Nos			
8.	CPVC-Step over bend	3/4"	30	Nos			
9.	CPVC-Union	1 1/4"	40	Nos			
10.	CPVC-Ball cock	3/4"	20	Nos			
Remarks: For stock replenishig purpose. ✓							
Prepared By		Vanajakshi		Approved by		<div style="border: 2px solid blue; padding: 5px;"> <p style="margin: 0;"><b>APPROVED BY</b></p> <p style="margin: 0; color: red; font-size: 1.2em;"><b>06 MAY 2022</b></p> <p style="margin: 0; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>	
Sign.& Date		04.05.2022		Sign. & Date			

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

