2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Kavitha	Serial no.	4304
Supplier name	Prafeel Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/5/22	PO/WO No.	88033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/127	12/05/22	1,32,010/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,32,010/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107172	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:			1,32,010/-
Amount E – PO / WO value:			1,32,010/-
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	30/05/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	20/5/22	[signature]			
Date		20 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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 H.MAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/22-23/ 127 131473018152**	Dated **12-May-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **88033**	Dated **6-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-May-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4780**

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	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	51 %	**7,130.38**
3	**110mm Pvc End Cap**	3917	18 %	**80 No:**	139.34	No:	51 %	**5,462.13**
4	**110mm Pvc 45* Bend**	3917	18 %	**32 No:**	209.98	No:	51 %	**3,292.49**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	51 %	**32,975.04**
6	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	51 %	**3,524.33**
7	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	51 %	**6,230.89**
8	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	51 %	**1,707.41**
9	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	51 %	**3,199.70**
10	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	51 %	**3,756.00**
11	**75mm Pvc 45* Bend**	3917	18 %	**120 No:**	115.60	No:	51 %	**6,797.28**
12	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	265.55	No:	51 %	**2,602.39**
13	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	48 %	**3,051.36**
14	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.70	No:	51 %	**1,413.65**
								1,11,872.67
	Output CGST							**10,068.54**
	Output SGST							**10,068.54**
	ROUNDING OFF							**0.25**
	Total			**900 No:**				**₹ 1,32,010.00**

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

Indian Rupees One Lakh Thirty Two Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,08,821.31	9%	9,793.92	9%	9,793.92	19,587.84
3506	3,051.36	9%	274.62	9%	274.62	549.24
99		9%		9%		
99		14%		14%		
Total	**1,11,872.67**		**10,068.54**		**10,068.54**	**20,137.08**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Seven 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 803 Date 17/5/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

INWARD
Inward No: 1814L Dt: 12/5/22
MRN No: 107172 Dt: 12/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 94593 Date: 20/5 Sign:

e-Way Bill

E-Way Bill No:	**1314 7301 8152**
E-Way Bill Date:	**12/05/2022 12:59 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**12/05/2022 12:59 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/22-23/127**
Document Date	**12/05/2022**
Transaction Type:	**Regular**
Value of Goods	**132009.75**
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 12:59 PM	36ACWPG4864A1ZG	-	-

131473018152

Purchase Order

 06-05-2022 5:01:09 PM Or

88033
27.04.22 12:24:11

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**	88033	169764
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-05-2022	
65526886. 9849624797	**SupplyType**	Supply	

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	51.00	18.00	8,413.85
3	10186 - Plumbing - PVC - End Cap - NA - Nos	80.00	139.34	51.00	18.00	6,445.31
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	209.98	51.00	18.00	3,885.13
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	51.00	18.00	38,910.55
6	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	171.25	51.00	18.00	4,158.70
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	141.29	51.00	18.00	7,352.45
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	51.00	18.00	2,014.74
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	52.24	51.00	18.00	3,775.65
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	170.34	51.00	18.00	4,432.08
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	115.60	51.00	18.00	8,020.79
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	265.55	51.00	18.00	3,070.82
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	48.00	18.00	3,600.60
14	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50MM*	50.00	57.70	51.00	18.00	1,668.11
				Total Order Value . . .		**132,009.72**

Rupees : One Lakh(s) Thirty Two Thousand Nine and Paise Seventy Two Only.

For MDs APPROVAL

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

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 06-05-2022 5:01:09 PM Original / Office Copy / Purchase Div.Copy

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
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 : __/__/____

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Kavitha	Serial no.	4304
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/5/22	PO/WO No.	88033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/127	12/05/22	1,32,010/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,32,010/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107172	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:	1,32,010/-
Amount E – PO / WO value:	1,32,010/-
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	30/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	20/5/22	[signature]			
Date		20 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169764
Material required before date:		ID No.	76220

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-pipe single socket	4"	50	Length		
2.	PVC-Plain Bend	4"	60	Nos		
3.	PVC-End cap	4"	80	Nos		
4.	PVC-45 degree bend	4"	32	Nos		
5.	PVC-pipe single socket	3"	100	Length		
6.	PVC-Nahani Trap	4"	42	Nos		
7.	PVC-Plain Bend	3"	90	Nos	98033	
8.	PVC-Reducer Brush	3"x11/2"	50	Nos		
9.	PVC-Rigid Elbow	11/2"	125	Nos		
10.	PVC-SWR Door Bend	3"	45	Nos		
11.	PVC-SWR Bend 45 degree	3"	120	Nos		
12.	PVC-SWR Single Door Y	3"	20	Nos		
13.	PVC-Solvent	250ml	36	Nos		
14.	PVC-Rigid 45 degree elbow	50mm	50	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 06 MAY 2022
Sign.& Date	04.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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