(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajatshi	Serial no.	4694
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	9/9/21	PO/WO No.	80466	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/535	13/05/21	1,24,563	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,24,563/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	96254	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:			1,24,563/-
Amount E – PO / WO value:			1,21,554/-
Amount F – Difference (A – E):			3009/-
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	6/06/22		
Remarks: Part Quantity received			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]	[signature]			
Date	2/06/22	03 JUN 2022			
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 (2019-22)
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/21-22/ 535	171376352555	13-Sep-21
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9618244433
Buyer's Order No.: 80466		Dated: 9-Sep-21
Dispatch Doc No.: Invoice		Delivery Note Date: 13-Sep-21
Dispatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TA2883

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	816.93	No:	29 %	**46,401.62**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	29 %	**6,931.45**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	29 %	**15,559.65**
4	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	29 %	**4,616.46**
5	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	264.64	No:	29 %	**9,018.93**
6	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	29 %	**3,897.37**
7	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	114.88	No:	29 %	**6,851.44**
8	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	26.08	No:	29 %	**4,629.20**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**10 No:**	545.64	No:	27 %	**3,983.17**
10	**50mm Pvc Elbow**	3917	18 %	**125 No:**	34.62	No:	27 %	**3,159.08**
11	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	24.09	No:	29 %	**513.12**
								1,05,561.49
	Output CGST							**9,500.54**
	Output SGST							**9,500.54**
	ROUNDING OFF							**0.43**
	Total			**857 No:**				**₹ 1,24,563.00**

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

Indian Rupees One Lakh Twenty Four Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,05,561.49	9%	9,500.54	9%	9,500.54	19,001.08
Total	**1,05,561.49**		**9,500.54**		**9,500.54**	**19,001.08**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand One 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 (2019-22)

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16952 Dt: 13/9/21
MRN No: 96254 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95011
Date: 31/5
Sign:

Purchase Order

 14-Sep-21 12:55:18 PM

Ori 80466 08.09.21 4:55:57

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	80466	168986
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
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	80.00	816.93	29.00	18.00	54,753.92
2	7325 - Plumbing - PVC - Plain Bend - 4 In - nos	60.00	162.71	29.00	18.00	8,179.11
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.00	18.00	18,360.39
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	144.49	29.00	18.00	5,447.42
5	7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	174.31 264.64	29.00	5.00	6,237.51
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	29.00	18.00	4,598.89
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	84.00	78.40 114.87	29.00	18.00	5,517.42
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	26.08	29.00	18.00	5,462.46
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	545.60	27.00	18.00	4,699.80
10	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	24.09 34.82	27.00	18.00	2,593.89
11	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	24.09	29.00	18.00	605.48
12	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
				Total Order Value . . .		**121,553.87**

Rupees : One Lakh(s) Twenty One Thousand Five Hundred Fifty Three and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavaf
Sign:
Date: 1/6/2

Bill 535 13/9

124,563/-
5,098/-
1,29,661/-

Bill no 535 not received

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

14-Sep-21 12:55:18 PM

Original / Office Copy / Purchase Div.Copy

Cherlapally,Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay	Nil
Transportation Cost	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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name-: ______________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

1123

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168986
Material required before date:		ID No.	68987

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Single Socket Pipe	4"	80	Nos		
2	PVC-Plain Bend	4"	60	Nos		
3	PVC-Single Socket Pipe	3"	50	Nos		
4	PVC-Door Tee	3"	45	Nos		
5	PVC- Nahani Trap	4"	84	Nos		
6	PVC-Clamp	3"	250	Nos		
7	PVC-Rigid Pipe	1 1/2"	10	Nos		
8	PVC-Rigid Elbow 80466	1 1/2"	125	Nos		
9	PVC-SWR Door Tee	4"	48	Nos		
10	PVC-SWR COupling	3"	75	Nos		
11	PVC-SWR Vent Covers	3"	30	Nos		
12	PVC Connection	2'	60	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	01-09-2021	Sign. & Date	01 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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

19438
19800

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/21-22/ 536**	Dated **13-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **80466**	Dated **9-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Sep-21**
Dispatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	10 %	4,320.00
	Output CGST							388.80
	Output SGST							388.80
	ROUNDING OFF							0.40
	Total			**60 No:**				₹ 5,098.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	4,320.00		388.80		388.80	777.60

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Seven 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17007 Dt: 22/9/21
MRN No: 96752 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84776 Date: 22/9 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84776 Date: 23/9 Sign: