PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2022	Prepared by	HITESH.	Serial no.	4942
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/05/2022	PO/WO No.	88650	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	188.	01/06/2022	5,947/-	☑ Yes ☐ No
2.	181	01/06/2022	1,21,043/-	☑ Yes ☐ No
3.	186	01/06/2022	3,091/-	☑ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,30,081/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	108208, 108088, 108091		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:	1,30,081/-
Amount E – PO / WO value:	1,32,322/-
Amount F – Difference (A – E):	2,241/-
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	13/06/2022
Remarks: Rate Difference between Po & Invoice - PO - Closed	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUN 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	Invoice No. **PS/22-23/ 188**	Dated **1-Jun-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. **88650**	Dated **31-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Jun-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**60 No:**				**₹ 5,947.00**

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

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
99		9%		9%		
99		14%		14%		
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty 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. 5901 Date 7/6/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

INWARD
Inward No: 18256 Dt: 7/6/22
MRN No: 168208 Dt: 7/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 95331 Date: 8/6/22 Sign:

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/ 181** e-Way Bill No. **131481201140**	Dated **1-Jun-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. **88650**	Dated **31-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Jun-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

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:	53 %	**29,475.35**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	53 %	**6,839.35**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	209.98	No:	53 %	**3,552.86**
4	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	53 %	**4,169.54**
5	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	53 %	**3,380.48**
6	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	47.15	No:	53 %	**5,540.13**
7	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	53 %	**2,988.28**
8	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	53 %	**11,958.21**
9	**50mm Pvc End Cap**	3917	18 %	**90 No:**	18.61	No:	53 %	**787.20**
10	**110mm Pvc Door Yee**	3917	18 %	**24 No:**	501.99	No:	53 %	**5,662.45**
11	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	53 %	**3,602.69**
12	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.60	No:	53 %	**3,259.92**
13	**75mm Pvc Door Yee**	3917	18 %	**20 No:**	265.55	No:	53 %	**2,496.17**
14	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	48 %	**3,051.36**
15	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	53 %	**15,814.56**
								1,02,578.55
	Output CGST							**9,232.07**
	Output SGST							**9,232.07**
	ROUNDING OFF							**0.31**
	Total			**886 No:**				**₹ 1,21,043.00**

MODI PROPERTIES PVT. LTD. SECD. INWARD No. 901 Date 7/6/22 Sign.

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

Indian Rupees One Lakh Twenty One Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	99,527.19	9%	8,957.45	9%	8,957.45	17,914.90
3506	3,051.36	9%	274.62	9%	274.62	549.24
99		9%		9%		
99		14%		14%		
Total	**1,02,578.55**		**9,232.07**		**9,232.07**	**18,464.14**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Sixty Four and Fourteen 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18226 Dt: 01/6/22
MRN No: 108688 Dt: 4/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 95332 Date: 8/6/22 Sign:

e-Way Bill

E-Way Bill No:	**1314 8120 1140**
E-Way Bill Date:	**01/06/2022 11:04 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**01/06/2022 11:04 AM [35Kms]**
Valid Until:	**02/06/2022**

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/22-23/181**
Document Date	**01/06/2022**
Transaction Type:	**Regular**
Value of Goods	**121042.69**
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	AP09TA4777	Hyderabad	01/06/2022 11:04 AM	36ACWPG4864A1ZG	-	-

131481201140

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/ 186**	Dated **1-Jun-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. **88650**	Dated **31-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **1-Jun-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc End Cap**	3917	18 %	**40 No:**	139.34	No:	53 %	**2,619.59**
	Output CGST							**235.76**
	Output SGST							**235.76**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**40 No:**				**₹ 3,091.00**

INWARD
No. 891
Date 7/6/22
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Three Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,619.59	9%	235.76	9%	235.76	471.52
99		9%		9%		
99		14%		14%		
Total	**2,619.59**		**235.76**		**235.76**	**471.52**

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy One and Fifty Two 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8231 Dt: 18/6/22
MRN No: 168091 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95333
Date: 8/6/22
Sign:

Purchase Order

 31-05-2022 10:35:31 AM

88650
20.05.22 3:37:21

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

APPROVED BY
01 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	88650	169823
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	20-05-2022	
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	53.00	18.00	34,780.91
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	53.00	18.00	8,070.43
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	139.34	53.00	18.00	3,091.12
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	209.98	53.00	18.00	4,192.38
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	306.87	53.00	18.00	8,169.12
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	42.00	211.85	53.00	18.00	4,934.66
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	47.15	53.00	18.00	6,537.35
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	53.00	18.00	3,526.17
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	53.00	18.00	14,110.69
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	18.61	53.00	18.00	928.90
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24.00	501.99	53.00	18.00	6,681.69
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	170.34	53.00	18.00	4,251.18
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.60	53.00	18.00	3,846.71
14	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	265.55	53.00	18.00	2,945.48
15	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	53.00	18.00	3,993.12
16	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	48.00	18.00	3,600.60
17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	53.00	18.00	18,661.18

Total Order Value . . . 132,321.68

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ App.\ al for technical details/clarification
- ☐ Reple.\ shing SSLLP stock
- ☐ Other

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 31-05-2022 10:35:31 AM Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Twenty One and Paise Sixty 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 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:	20.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169808
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	76686 Inward No	Date
1.	PVC-Pipe single socket	4"	50	Length		
2	PVC-Plain bend	4"	60	Nos		
3.	PVC-End cap	4"	40	Nos		
4.	PVC-45degree bend	4"	36	Nos		
5.	~~PVC-Plain Tee~~	~~3"~~	~~48~~	~~Nos~~		
6.	PVC-Nahani Trap	4"	42	Nos		
7.	PVC-Clamp	3"	250	Nos		
8.	PVC-Plain bend 88650	3"	45	Nos		
9.	PVC-Rigid pipe	11/2"	30	Length		
10.	PVC-Rigid end cap	11/2"	90	Nos		
11.	PVC-SWR Single door Y	4"	24	Nos		
12.	~~PVC-SWR Door bend~~	~~3"~~	~~45~~	~~Nos~~		
13.	PVC-SWR Bend 45 degree	3"	60	Nos		
14.	PVC-SWR Single door Y	3"	20	Nos		
15.	PVC -Connection	2'	60	Nos		
16.	PVC-Solvent	250ml	36	Nos		
17.	PVC-Pipe single socket	3"	50	Length		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 21 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	21.05.2022	Sign. & Date	

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