PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/06/2022	Prepared by	MINISH.	Serial no.	- 4944
Supplier name	Praful. Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/05/2022	PO/WO No.	88665.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	184	01/06/2022	1,11,111/-	☑ Yes □ No
2.	187	01/06/2022	2,514/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,13,625/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108098, 108206,	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:	1,13,625/-
Amount E – PO / WO value:	1,13,625/-
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	13/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 08 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT

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.	e-Way Bill No.	Dated
PS/22-23/ 184	171481219624	1-Jun-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
88665		31-May-22
Dispatch Doc No.		Delivery Note Date
Invoice		1-Jun-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4777

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	77.58	No:	47 %	**9,868.18**
2	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	47 %	**3,888.93**
3	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	90.75	No:	47 %	**4,809.75**
4	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	139.68	No:	47 %	**3,701.52**
5	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	47 %	**824.68**
6	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	47 %	**640.61**
7	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	931.11	No:	47 %	**44,413.95**
8	**32mm Cpvc End Cap**	3917	18 %	**25 No:**	44.82	No:	47 %	**593.87**
9	**20mm Metal Clamp**	7318	18 %	**200 No:**	10.99	No:	47 %	**1,164.94**
10	**25x20mm Cpvc Brass Tee**	3917	18 %	**20 No:**	82.99	No:	47 %	**879.69**
11	**32mm Cpvc FAPT**	3917	18 %	**30 No:**	115.15	No:	47 %	**1,830.89**
12	**32mm Tank Adaptor**	3917	18 %	**50 No:**	152.93	No:	47 %	**4,052.65**
13	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	600.14	No:	47 %	**9,542.23**
14	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	27.41	No:	47 %	**1,452.73**
15	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	155.62	No:	47 %	**5,773.50**
16	**32mm Metal Clamp**	7318	18 %	**100 No:**	13.65	No:	47 %	**723.45**
								94,161.57
	Output CGST							**8,474.55**
	Output SGST							**8,474.55**
	ROUNDING OFF							**0.33**
	Total			**1,375 No:**				**₹ 1,11,111.00**

MODI PROPERTIES PVT. LTD. INWARD No. 878 Date 7/6/22 Sign.

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

Indian Rupees One Lakh Eleven Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	82,730.95	9%	7,445.80	9%	7,445.80	14,891.60
7318	1,888.39	9%	169.95	9%	169.95	339.90
8481	9,542.23	9%	858.80	9%	858.80	1,717.60
99		9%		9%		
99		14%		14%		
Total	**94,161.57**		**8,474.55**		**8,474.55**	**16,949.10**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Forty Nine and Ten paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

This is a Computer Generated Invoice

INWARD
Inward No: 18229 Dt: 01/6/22
MRN No: 108098 Dt: 4/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 95335 Date: 8/6/22 Sign:

e-Way Bill

E-Way Bill No:	**1714 8121 9624**
E-Way Bill Date:	**01/06/2022 11:32 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**01/06/2022 11:32 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/22-23/184**
Document Date	**01/06/2022**
Transaction Type:	**Regular**
Value of Goods	**111110.65**
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 11:32 AM	36ACWPG4864A1ZG	-	-

171481219624

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. **PS/22-23/ 187**	Dated **1-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **88665**	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	**15mm Cpvc Ball Valve**	3917	18 %	**20 No:**	201.00	No:	47 %	**2,130.60**
	Output CGST							**191.75**
	Output SGST							**191.75**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**20 No:**				**₹ 2,514.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 818 Date 7/6/22 Sign

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,130.60	9%	191.75	9%	191.75	383.50
99		9%		9%		
99		14%		14%		
Total	**2,130.60**		**191.75**		**191.75**	**383.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Three and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 8255 Dt: 7/6/22
MRN No: 108206 Dt: 7/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95334 Date: 8/6/22 Sign:

Purchase Order

 31-05-2022 10:35:31 AM

88665

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	**Doc No**	88665	169825
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-05-2022	
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	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
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	80.00	91.72	47.00	18.00	4,588.94
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	90.75	47.00	18.00	5,675.51
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	139.68	47.00	18.00	4,367.79
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	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	20.00	201.00	47.00	18.00	2,514.11
8	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	931.11	47.00	18.00	52,408.46
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	44.82	47.00	18.00	700.76
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	10.99	47.00	18.00	1,374.63
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	82.99	47.00	18.00	1,038.04
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	115.15	47.00	18.00	2,160.44
13	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	152.93	47.00	18.00	4,782.12
14	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	30.00	600.14	47.00	18.00	11,259.83
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	27.41	47.00	18.00	1,714.22
16	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	155.62	47.00	18.00	6,812.73
17	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	13.65	47.00	18.00	853.67

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

Total Order Value . . .	**113,624.74**

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Twenty Four and Paise Seventy Four 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 ... PROVAL
- [ ] ... quantity beyond limits.
- [x] ... processed-post approval.
- [ ] ... al for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
01 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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:	24.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169825
Material required before date:		ID No.	76688.

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC- Reducer Elbow	3/4"x1/2"	240	Nos		
2.	CPVC-Reducer Tee	3/4"x1/2"	80	Nos		
3.	CPVC-Reducer F.T.A	3/4"x1/2"	100	Nos		
4.	CPVC-Reducer M.T.A	3/4"x1/2"	50	Nos		
5.	CPVC-Coupling	3/4"	100	Nos		
6.	CPVC-End cap	3/4"	90	Nos		
7.	CPVC-Ball valve	1/2"	20	Nos		
8.	CPVC-Pipe	11/4"	90	Nos		
9.	CPVC-End cap	11/4"	25	Nos		
10.	CPVC-Clamp	3/4"	200	Nos		
11.	CPVC-Reducer Tee	1"x3/4"	20	Nos		
12.	CPVC-FAPT	11/4"	30	Nos		
13.	CPVC-Tank connector	11/4"	50	Nos		
14.	CPVC-Ball valve	11/4"	30	Nos		
15.	CPVC-Elbow 45 degree	3/4"	100	Nos		
16.	CPVC-Reducer Tee	11/4"x3/4"	70	Nos		
17.	CPVC-Clamp	11/4"	100	Nos		

88665

Remarks: For stock replenishing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 25 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.05.2022	Sign. & Date	

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