PURCHASE DIVISION

Advice for approval for credit to supplier

4940

Date:	08/06/2022	Prepared by	MANISH.	Serial no.	
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	27/05/2022	PO/WO No.	88656.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	182	01/06/2022	1,27,496/-	☑ Yes ☐ No
2.	185.	01/06/2022	3,091/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,30,587/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108093, 108096.	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:	1,30,587/-
Amount E – PO / WO value:	1,34,620/-
Amount F – Difference (A – E):	4,033/-
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:					
Date		08 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 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/ 182** e-Way Bill No. **111481206868**	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. **88656**	Dated **30-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 45* Bend**	3917	18 %	**36 No:**	209.98	No:	53 %	**3,552.86**
3	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	53 %	**4,169.54**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	53 %	**31,629.12**
5	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	53 %	**4,555.29**
6	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	47.18	No:	53 %	**5,543.65**
7	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	53 %	**2,988.28**
8	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	53 %	**3,069.10**
9	**50mm Pvc Tee**	3917	18 %	**20 No:**	69.40	No:	53 %	**652.36**
10	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	48 %	**2,090.40**
11	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	295.06	No:	53 %	**4,160.35**
12	**110mm Pvc Door Yee**	3917	18 %	**36 No:**	501.99	No:	53 %	**8,493.67**
13	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.60	No:	53 %	**3,259.92**
14	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	48 %	**3,051.36**
15	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.70	No:	53 %	**1,355.95**
								1,08,047.20
	Output CGST							**9,724.26**
	Output SGST							**9,724.26**
	ROUNDING OFF							**0.28**
	Total			**951 No:**				**₹ 1,27,496.00**

INWARD No. 900 Date 7/6/22 Sign. — ODI PROPERTIES PVT. LTD. ...BAD

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

Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,02,905.44	9%	9,261.50	9%	9,261.50	18,523.00
3404	2,090.40	9%	188.14	9%	188.14	376.28
3506	3,051.36	9%	274.62	9%	274.62	549.24
99		9%		9%		
99		14%		14%		
Total	**1,08,047.20**		**9,724.26**		**9,724.26**	**19,448.52**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Four Hundred Forty Eight and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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: 8227	Dt: 01/6/22
MRN No: 108693	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. INWARD No: 95336 Date: 8/6/22 Sign:

e-Way Bill

E-Way Bill No:	**1114 8120 6868**
E-Way Bill Date:	**01/06/2022 11:14 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**01/06/2022 11:14 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/22-23/182**
Document Date	**01/06/2022**
Transaction Type:	**Regular**
Value of Goods	127495.7
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 11:14 AM	36ACWPG4864A1ZG	-	-

111481206868

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/ 185**	Dated **1-Jun-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **88656**	Dated **30-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. 897 Date 7/6/22

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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 18230 Dt: 01/6/22
MRN No: 108096 Dt: 4/6/22
Received By: Sign:
SUMMIT SALES LLP

INWARD No: 95337 Date: 8/6/22

Purchase Order

 31-05-2022 10:35:31 AM

88656 ...e Div.Copy

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	88656	169824
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	24-05-2022	
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	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	139.34	53.00	18.00	3,091.12
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	209.98	53.00	18.00	4,192.38
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	347.49	53.00	18.00	9,250.46
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	53.00	18.00	37,322.36
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	215.38	53.00	18.00	5,375.24
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	47.18	53.00	18.00	6,541.51
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	53.00	18.00	3,526.17
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	52.24	53.00	18.00	3,621.54
10	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	42.60	53.00	18.00	472.52
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	48.00	18.00	2,466.67
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	53.00	18.00	4,909.21
13	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	36.00	501.99	53.00	18.00	10,022.53
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.60	53.00	18.00	3,846.71
15	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	48.00	18.00	3,600.60
16	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50MM*	50.00	57.70	53.00	18.00	1,600.02
				Total Order Value . . .		**134,619.95**

Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Ninteen and Paise Ninty Five Only.

For MDs APPROVAL
- ☐ High Value/quantity items.
- ☑ Po/Req. process for approval.
- ☐ Approval for technical details/specification
- ☐ Replenishing SS...
- ☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

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:	24.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169824
Material required before date:		ID No.	76687

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-Pipe single socket	4"	50	Length		
2.	PVC-End cap	4"	40	Nos		
3.	PVC-45 degree bend	4"	36	Nos		
4.	PVC-Plain Tee	3"	48	Nos		
5.	~~PVC-Pipe single socket~~	~~3"~~	~~100~~	~~Length~~		
6.	PVC-Door Tee	3"	45	Nos		
7.	PVC-Clamp 88656	3"	250	Nos		
8.	PVC-Plain Bend	3"	45	Nos		
9.	PVC-Rigid Elbow	11/2"	125	Nos		
10.	PVC-Rigid Tee	11/2"	20	Nos		
11.	PVC-Lubricant paste	500grams	20	Nos		
12.	PVC-Door Bend	4"	30	Nos		
13.	PVC-SWR Single Door Y	4"	36	Nos		
14.	PVC-SWR Bend 45degree	3"	60	Nos	88659	
15.	~~PVC-OH Tanks~~	~~500liters~~	~~18~~	~~Nos~~	PO Not made	
16.	PVC-Solvent	250ml	36	Nos		
17.	PVC-Rigid 45 degree elbow	50mm	50	Nos		

~~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.