PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	MINISH.	Serial no.	..L-5467
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	10/06/22	PO/WO No.	89125.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	244	16/06/22	1,23,851/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,23,851/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108586.	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:	1,23,851/-
Amount E – PO / WO value:	1,32,547/-
Amount F – Difference (A – E):	8,696/-
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	05/07/2022
Remarks: Part Quantity recieved	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 JUN 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

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/ 244**	e-Way Bill No. **181487446849**	Dated **16-Jun-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **89125**		Dated **13-Jun-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **16-Jun-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	1,254.27	No:	54 %	**57,696.42**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	54 %	**6,693.83**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	54 %	**30,956.16**
4	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	54 %	**3,003.80**
5	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	48 %	**2,090.40**
6	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.60	No:	54 %	**3,190.56**
7	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.70	No:	54 %	**1,327.10**
								1,04,958.27
	Output CGST							**9,446.24**
	Output SGST							**9,446.24**
	ROUNDING OFF							**0.25**
	Total			**515 No:**				**₹ 1,23,851.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 778 Date 22/6/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Three Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,02,867.87	9%	9,258.10	9%	9,258.10	18,516.20
3404	2,090.40	9%	188.14	9%	188.14	376.28
Total	**1,04,958.27**		**9,446.24**		**9,446.24**	**18,892.48**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Eight Hundred Ninety Two and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95594 Date. 24/6/22 Sign.

INWARD
Inward No: 18303 Dt: 16/6/22
MRN No: 108586 Dt: 17/6/22
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1814 8744 6849**
E-Way Bill Date:	**16/06/2022 11:47 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**16/06/2022 11:47 AM [35Kms]**
Valid Until:	**17/06/2022**

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/22-23/244**
Document Date	**16/06/2022**
Transaction Type:	**Regular**
Value of Goods	**123850.76**
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	AP09TA7316	Hyderabad	16/06/2022 11:47 AM	36ACWPG4864A1ZG	-	-

181487446849

16-06-2022 12:05:40 PM

Purchase Order

89125
07.06.22 12:13:53

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
65526886. 9849624797 40077300

Doc No	89125	169881
Doc Date	10-06-2022	
Quote No	NIL	
Quote Date	08-06-2022	
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	100.00	1,254.27	54.00	18.00	68,081.78
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	54.00	18.00	7,898.72
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	48.00	333.77	54.00	18.00	8,696.18
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.96	54.00	18.00	36,528.27
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	52.24	54.00	18.00	3,544.48
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	48.00	18.00	2,466.67
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.60	54.00	18.00	3,764.86
8	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50mm*	50.00	57.70	54.00	18.00	1,565.98

Total Order Value . . . **132,546.93**

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Fourty Six and Paise Ninty Three Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	244	16/06/22	1,23,851/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of Sudhakar 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

Bal - 8,696/-

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

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : / /

Purchase Order

16-06-2022 12:05:40 PM

Original / Office Copy / Purchase Div.Copy

	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:	SSLLP	Date:	8.06.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169881
Material required before date:	10.01.2022	ID No.	77156

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe single socket	4"	100	Length		
2	PVC plain bend	4"	60	Nos		
3	PVC plain Tee	4"	48	Nos		
4	PVC pipe single socket	3"	100	Length		
5	PVC rigid elbow	11/2"	125	Nos		
6	PVC-Lubricant paste	500grams	20	Nos		
7	PVC-SWR bend 45 degree	3"	60	Nos		
8	PVC-Rigid 45 degree elbow	50mm	50	Nos		

89125

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	8.06..2022	Sign. & Date	

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

APPROVED BY
08 JUN 2022
SOHAM MODI
MANAGING DIRECTOR