PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MINISH	Serial no.	5728
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	20/06/22	PO/WO No.	89315.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	277	24/06/22	1,41,325/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,41,325/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108907.	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:	1,41,325/-
Amount E – PO / WO value:	1,41,325/-
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	11/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 JUL 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

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/22-23/ 277	151490902438	24-Jun-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9618244433
Buyer's Order No.: 89315		Dated: 22-Jun-22
Dispatch Doc No.: Invoice		Delivery Note Date: 24-Jun-22
Dispatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TA8607

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	54 %	**6,693.83**
2	**110X3000mm Pvc Pipe D/S**	3917	18 %	**50 No:**	1,353.09	No:	54 %	**31,121.07**
3	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	54 %	**8,654.48**
4	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	54 %	**3,308.55**
5	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	54 %	**5,849.41**
6	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	54 %	**11,703.78**
7	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	54 %	**28,848.21**
8	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.60	No:	54 %	**3,190.56**
9	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	54 %	**3,764.30**
10	**75x3000mm Pvc Pipe D/S**	3917	18 %	**50 No:**	723.15	No:	54 %	**16,632.45**
								1,19,766.64
	Output CGST							**10,779.00**
	Output SGST							**10,779.00**
	ROUNDING OFF							**0.36**
	Total			**571 No:**				**₹ 1,41,325.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 804 Date 24/6/22 Sign.

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

Indian Rupees One Lakh Forty One Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,19,766.64	9%	10,779.00	9%	10,779.00	21,558.00
99		9%		9%		
99		14%		14%		
Total	**1,19,766.64**		**10,779.00**		**10,779.00**	**21,558.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Five Hundred Fifty Eight 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Iaward No: 18339	Dt: 24/6/22
MRN No: 108907	Dt: 25/6/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 96101 Date: 6/7/22 Sign:

e-Way Bill

E-Way Bill No:	**1514 9090 2438**
E-Way Bill Date:	**24/06/2022 11:43 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**24/06/2022 11:43 AM [35Kms]**
Valid Until:	**25/06/2022**

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/22-23/277**
Document Date	**24/06/2022**
Transaction Type:	**Regular**
Value of Goods	**141324.64**
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	AP09TA8607	Hyderabad	24/06/2022 11:43 AM	36ACWPG4864A1ZG	-	-

151490902438

Purchase Order

 22-06-2022 12:15:03 PM

89315
07.06.22 12:13:54

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	89315	169900
Doc Date	20-06-2022	
Quote No	NIL	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	54.00	18.00	7,898.72
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	50.00	1,353.09	54.00	18.00	36,722.86
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	293.97	54.00	18.00	10,212.28
4	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	42.00	171.25	54.00	18.00	3,904.09
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	141.29	54.00	18.00	6,902.30
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	54.00	18.00	13,810.46
7	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	54.00	18.00	34,040.89
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.60	54.00	18.00	3,764.86
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	109.11	54.00	18.00	4,441.87
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	50.00	723.15	54.00	18.00	19,626.29
				Total Order Value . . .		**141,324.62**

Rupees : One Lakh(s) Fourty One Thousand Three Hundred Twenty Four and Paise Sixty Two 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.

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

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 22-06-2022 12:15:03 PM

Original / Office Copy / Purchase Div.Copy

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:	SSLLP	Date:	15.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169900			
Material required before date:	17.06.2022	ID No.	77323			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos	60	24	60		
2	PLUM9483-PVC-SWR-Double socket Pipe-Sudhakar-100x3000mm-Length	50	32	50		
3	PLUM6883-PVC-SWR-Floor Trap-Sudhakar-100mm-Nos	64	0	64		
4	PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos	42	45	42		
5	PLUM2550-PVC-SWR-Plain Bend-Sudhakar-75mm-Nos 89315	90	20	90		
6	PLUM3200-PVC-Rigid-Pipe-Sudhakar-50mmx6000mm-Length	30	36	30		
7	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length	50	0	50		
8	PLUM8675-PVC-SWR-Bend -Sudhakar-75mmx45º-Nos	60	0	60		
9	PLUM3490-PVC-SWR-Coupling -Sudhakar-75mmx45º-Nos	75	79	75		
10	PLUM7889-PVC-SWR-Double socket Pipe-Sudhakar-75x3000mm-Length	50	35	50		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	15.06.2022					

APPROVED BY
23 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR