PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/07/22	Prepared by	MINISH	Serial no.	6134
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	30/06/22	PO/WO No.	89523.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	297	04/07/22	87,013/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	87,013/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109268.	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:	87,013/-
Amount E – PO / WO value:	87,013/-
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	18/07/22
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
12 JUL 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

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/ 297**	e-Way Bill No. **131495188417**	Dated **4-Jul-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **89523**		Dated **1-Jul-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **4-Jul-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD3282**

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:	54 %	**28,848.21**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	54 %	**6,693.83**
3	**75mm Pvc Plain Tee**	3917	18 %	**96 No:**	184.82	No:	54 %	**8,161.65**
4	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	54 %	**4,327.24**
5	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	171.25	No:	54 %	**6,617.10**
6	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	54 %	**2,924.70**
7	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	54 %	**1,602.87**
8	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	54 %	**11,703.78**
9	**50mm Pvc End Cap**	3917	18 %	**90 No:**	18.61	No:	54 %	**770.45**
10	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	48 %	**2,090.40**
								73,740.23
	Output CGST							**6,636.62**
	Output SGST							**6,636.62**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**557 No:**				**₹ 87,013.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 837 Date 11/7/22 Sign.

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

Indian Rupees Eighty Seven Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	71,649.83	9%	6,448.48	9%	6,448.48	12,896.96
3404	2,090.40	9%	188.14	9%	188.14	376.28
99		9%		9%		
99		14%		14%		
Total	**73,740.23**		**6,636.62**		**6,636.62**	**13,273.24**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Seventy Three and Twenty Four 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: 18381 Dt: 4/7/22
MRN No: 109268 Dt: 6/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96476 Date: 12/7/22 Sign:

e-Way Bill

E-Way Bill No:	**1314 9518 8417**
E-Way Bill Date:	**04/07/2022 12:22 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**04/07/2022 12:22 PM [35Kms]**
Valid Until:	**05/07/2022**

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/22-23/297**
Document Date	**04/07/2022**
Transaction Type:	**Regular**
Value of Goods	**87013.47**
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	TS09UD3282	Hyderabad	04/07/2022 12:22 PM	36ACWPG4864A1ZG	-	-

131495188417

 04-07-2022 12:13:59 PM

Purchase Order

89523
29.06.22 2:18:54

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.	**Doc No**	89523	169918
	Doc Date	30-06-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-06-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	54.00	18.00	34,040.89
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	54.00	18.00	7,898.72
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	96.00	184.82	54.00	18.00	9,630.75
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	54.00	18.00	5,106.14
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	84.00	171.25	54.00	18.00	7,808.18
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	54.00	18.00	3,451.15
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	54.00	18.00	1,891.39
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	54.00	18.00	13,810.46
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	18.61	54.00	18.00	909.14
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	48.00	18.00	2,466.67
			Total Order Value . . .			**87,013.48**

Rupees : Eighty Seven Thousand Thirteen and Paise Fourty 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.

For ***Summit Sales LLP***

Authorised Signatory

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 04-07-2022 12:13:59 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 : 07/07/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169918			
Material required before date:	25.06.2022	ID No.	77463.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length 4" S/S. pipe	50	41	50		
2	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos	60	34	60		
3	PLUM8485-PVC-SWR-Plain Tee-Sudhakar-75mm-Nos	96	0	96		
4	PLUM6883-PVC-SWR-Floor Trap-Sudhakar-100mm-Nos	32	0	32		
5	PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos	84	0	84		
6	PLUM2550-PVC-SWR-Plain Bend-Sudhakar-75mm-Nos	45	22	45		
7	PLUM7422-PVC-SWR-Reducer bush -Sudhakar-75x50mm-Nos 89523.	50	30	50		
8	PLUM3200-PVC-Rigid-Pipe-Sudhakar-50mmx6000mm-Length	30	0	30		
9	PLUM9584-PVC-Rigid-End cap-Sudhakar-50mm-Nos	90	47	90		
10	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos	20	20	20		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	22.06.2022					

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR