PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Manoj	Serial no.	6852
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	9/7/22	PO/WO No.	90194	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/346	23/7/22	52,166/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,166/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109897	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:	52,166/-
Amount E – PO / WO value:	52,166/-
Amount F – Difference (A – E):	–
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	05 AUG 2022			
Date	3/8/22	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/ 346	131503405828	23-Jul-22
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **90194**		Dated **19-Jul-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **23-Jul-22**
Dispatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	1,176.00	No:	35 %	**15,288.00**
2	**Waste Coupling H.T/F.T**	7324	18 %	**35 No:**	275.00	No:	30 %	**6,737.50**
3	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
4	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
5	**40mm Extension Nipple**	8481	18 %	**60 No:**	108.00	No:	30 %	**4,536.00**
6	**CP Grating Square (Plain)**	7326	18 %	**40 No:**	190.00	No:	30 %	**5,320.00**
								44,208.50
	Output CGST							**3,978.77**
	Output SGST							**3,978.77**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**295 No:**				**₹ 52,166.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 916 Date 27/7/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	32,151.00	9%	2,893.59	9%	2,893.59	5,787.18
7324	6,737.50	9%	606.38	9%	606.38	1,212.76
7326	5,320.00	9%	478.80	9%	478.80	957.60
99		9%		9%		
99		14%		14%		
Total	**44,208.50**		**3,978.77**		**3,978.77**	**7,957.54**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Fifty Seven and Fifty 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-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 184654 Dt: 25/7/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92657 Date: 27/7 Sign:

e-Way Bill

E-Way Bill No:	**1315 0340 5828**
E-Way Bill Date:	**23/07/2022 12:00 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**23/07/2022 12:00 PM [33Kms]**
Valid Until:	**24/07/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**,TELANGANA-501301**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/22-23/346**
Document Date	**23/07/2022**
Transaction Type:	**Regular**
Value of Goods	**52166.03**
HSN Code	**8481 - 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	TS10UA9758		23/07/2022 12:00 PM	36ACWPG4864A1ZG	-	-

131503405828

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 346	131503405828	23-Jul-22
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **Credit**
Buyer's Order No.: **90194**		Dated: **19-Jul-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **23-Jul-22**
Dispatched through: **Self**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
4	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
5	**40mm Extension Nipple**	8481	18 %	**60 No:**	108.00	No:	30 %	**4,536.00**
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								44,208.50
	Output CGST							**3,978.77**
	Output SGST							**3,978.77**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**295 No:**				**₹ 52,166.00**

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

Indian Rupees Fifty Two Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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7326	5,320.00	9%	478.80	9%	478.80	957.60
99		9%		9%		
99		14%		14%		
Total	**44,208.50**		**3,978.77**		**3,978.77**	**7,957.54**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Fifty Seven and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 18464	Dt: 25/7/22
MRN No: 109897	Dt: 25/7/22
Received By:	Sign:

SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1315 0340 5828**
E-Way Bill Date:	**23/07/2022 12:00 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**23/07/2022 12:00 PM [33Kms]**
Valid Until:	**24/07/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**,TELANGANA-501301**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/22-23/346**
Document Date	**23/07/2022**
Transaction Type:	**Regular**
Value of Goods	**52166.03**
HSN Code	**8481 - 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	TS10UA9758		23/07/2022 12:00 PM	36ACWPG4864A1ZG	-	-

131503405828

Purchase Order

 19-07-2022 14:34:47

90194
14.07.22 12:47:27

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	90194	169993
Doc Date	09-07-2022	
Quote No	Nil	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	20.00	1,176.00	35.00	18.00	18,039.84
2 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	35.00	275.00	30.00	18.00	7,950.25
3 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	20.00	483.00	35.00	18.00	7,409.22
4 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	120.00	72.00	30.00	18.00	7,136.64
5 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	60.00	108.00	30.00	18.00	5,352.48
6 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	40.00	190.00	30.00	18.00	6,277.60
		Total Order Value . . .			**52,166.03**

Rupees : Fifty Two Thousand One Hundred Sixty Six and Paise Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1,2-'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs on Sl.no.1,2
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replenshing 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 19-07-2022 14:34:47 Original / Office Copy / Purchase Div.Copy

site. Original invoices 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:	14.07.2022				
Site & Phase :	SHLLP	Time:	11:00				
Supplier:		Req. No.	169993				
Material required before		ID No.	78132				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	32	34	32			
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	26	29	26			
3	PLCP7101-Plumbing-CP Short Body----Nos	10	0	10			
4	PLCP9117-Plumbing-CP Shower Arm ----Nos 90191	35	30	35			
5	PLCP9303-Plumbing-CP Bottle Trap----Nos	20	15	20			
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos 90194	40	111	40			
7	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	120	60	120			
8	PLCP4658-Plumbing-CP Extension Nipple---12X40mm-Nos	60	66	60			
9	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	35	31	35			
10	PLUM6652-Plumbing-GI Ball Valve---12mm-Nos	20	15	20			
Remarks:	For Stock Repleneshing Puropose.						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	Vanajakshi						
Approved By:					APPROVED BY 15 JUL 2022 SOHAM MODI MANAGING DIRECTOR		
Sign & Date:							