
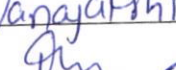
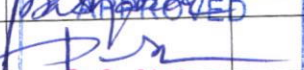


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Vanajathi	Serial no.	7002
Supplier name	Pratun Sanitary			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	27/7/22	PO/WO No.	90453	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23/371	29/7/22	23,102-37	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,102-37/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110214	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,102-37	
Amount E – PO / WO value:				23,102-37	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		15/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	9/8/22	APPROVED 09 AUG 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.

1005

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/ 371	Dated 29-Jul-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9618244433
Buyer's Order No. 90453	Dated 27-Jul-22
Dispatch Doc No. Invoice	Delivery Note Date 29-Jul-22
Dispatched through Transport	Destination Charlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA7316

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Elbow	3917	18 %	125 No:	52.24	No:	59 %	2,677.30
2	50mm Pvc End Cap	3917	18 %	50 No:	18.61	No:	59 %	381.51
3	110mm Pvc Vent Cowel	3917	18 %	30 No:	52.92	No:	59 %	650.92
4	75x3000mm Pvc Pipe D/S	3917	18 %	40 No:	944.94	No:	59 %	15,497.02
5	75mm Pvc Vent Cowel	3917	18 %	20 No:	45.31	No:	59 %	371.54
								19,578.29
Less : <i>Output CGST</i>								1,762.05
<i>Output SGST</i>								1,762.05
<i>ROUNDING OFF</i>								(-)0.39
Total								₹ 23,102.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	19,578.29	9%	1,762.05	9%	1,762.05	3,524.10
99		9%		9%		
99		14%		14%		
Total	19,578.29		1,762.05		1,762.05	3,524.10

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Twenty Four and Ten 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



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/ 371	Dated 29-Jul-22
Delivery Note Invoice	
Reference No. & Date.	Other References 9618244433
Buyer's Order No. 90453	Dated 27-Jul-22
Dispatch Doc No. Invoice	Delivery Note Date 29-Jul-22
Dispatched through Transport	Destination Charlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA7316

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, 11nd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	59 %	2,677.30
2	50mm Pvc End Cap ✓	3917	18 %	50 No: ✓	18.61	No:	59 %	381.51
3	110mm Pvc Vent Cowel ✓	3917	18 %	30 No: ✓	52.92	No:	59 %	650.92
4	75x3000mm Pvc Pipe D/S ✓	3917	18 %	40 No: ✓	944.94	No:	59 %	15,497.02
5	75mm Pvc Vent Cowel ✓	3917	18 %	20 No: ✓	45.31	No:	59 %	371.54
								19,578.29
Output CGST								1,762.05
Output SGST								1,762.05
ROUNDING OFF								(-0.39)
Less :								
Total								₹ 23,102.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand One Hundred Two Only

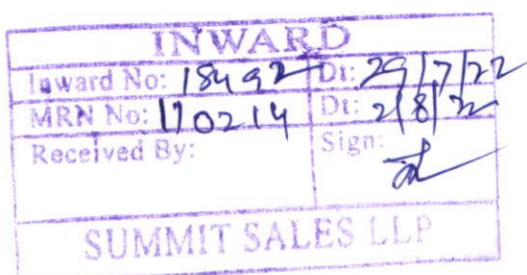
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	19,578.29	9%	1,762.05	9%	1,762.05	3,524.10
Total	19,578.29		1,762.05		1,762.05	3,524.10

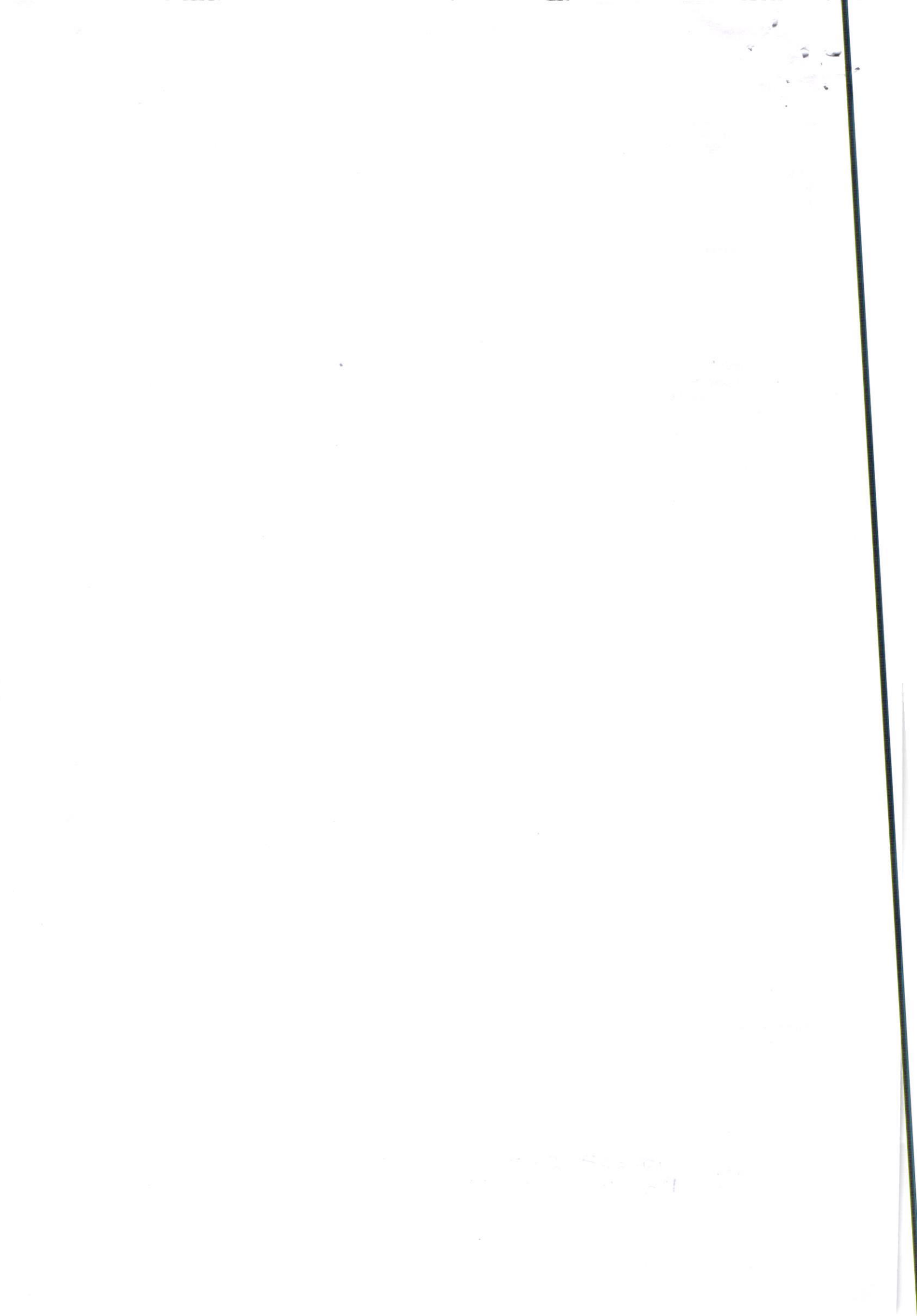
Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Twenty Four and Ten paise Only**

Company's PAN : **ACWPG4864A** for PRAFUL SANITARY
 Declaration Authorized Signatory
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 1

28-07-2022 10:44:46 AM



90453

14.07.22 12:47:30

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.

40077300

9849624797

Doc No	90453	169996
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	59.00	18.00	3,159.21
2 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	18.61	59.00	18.00	450.18
3 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	30.00	52.92	59.00	18.00	768.08
4 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	40.00	944.94	59.00	18.00	18,286.48
5 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	20.00	45.31	59.00	18.00	438.42
Total Order Value . . .					23,102.37

Rupees : Twenty Three Thousand One Hundred Two and Paise Thirty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aove order for Stock Replenishing purpose.
Completion Date	NA
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Supplier:

Material required before

Date: 14.07.2022

Time: 11:00

Req. No. 169996

ID No. 78135

Handwritten note: 14.07.2022 11:00 169996 78135

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	40	40	40		
2	PLUM6351-Plumbing-Rigid-Elbow--50mm-Nos	125	245	125		
3	PLUM9584-Plumbing-PVC-Rigid-End cap--50mm-Nos	50	73	50		
4	PLUM2418-Plumbing-PVC-SWR- Vent cover --100mm-Nos	30	27	30		
5	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000mm-Length	40	14	40		
6	PLUM5802-Plumbing-PVC-SWR-Vent cover --75mm-Nos	20	37	20		
7	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	18	26	18		
8						
9						
10						

Handwritten note: 90453

Handwritten note: 90452

Remarks: For Stock Replenishing Puropose.

Engineer

Vanajakshi

Prepared By:

Approved By:

Sign & Date:

Project Manager

Purchase

MD APPROVED BY

15 JUL 2022

SOHAM MODI
MANAGING DIRECTOR