PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Vanajakshi	Serial no.	7003
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/7/22	PO/WO No.	90464	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/372	29/7/22	56,986/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			56,986/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report			
MRN nos.:	118215	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:			56,986/-
Amount E – PO / WO value:			56,986/-
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	15/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prashakar			
Sign:	[signature]	[signature] APPROVED			
Date	9/8/22	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.

1003

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/ 372	**161506099078**	**29-Jul-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **90464**		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	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	43 %	**4,555.44**
2	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	55.84	No:	43 %	**1,591.44**
3	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	96.77	No:	43 %	**1,654.77**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	931.11	No:	43 %	**23,882.97**
5	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	43 %	**688.96**
6	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	77.58	No:	43 %	**15,919.42**
								48,293.00
	Output CGST							**4,346.38**
	Output SGST							**4,346.38**
	ROUNDING OFF							**0.24**
	Total			**975 No:**				**₹ 56,986.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 957
Date 3/8/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,293.00	9%	4,346.38	9%	4,346.38	8,692.76
99		9%		9%		
99		14%		14%		
Total	**48,293.00**		**4,346.38**		**4,346.38**	**8,692.76**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Ninety Two and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

e-Way Bill

E-Way Bill No:	**1615 0609 9078**
E-Way Bill Date:	**29/07/2022 11:53 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**29/07/2022 11:53 AM [35Kms]**
Valid Until:	**30/07/2022**

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/22-23/372**
Document Date	**29/07/2022**
Transaction Type:	**Regular**
Value of Goods	**56985.74**
HSN Code	**3917 - 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	29-07-2022 11:53 AM	36ACWPG4864A1ZG	-	-

161506099078

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/ 372	e-Way Bill No. 161506099078	Dated **29-Jul-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **90464**		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**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	43 %	**4,555.44**
2	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	55.84	No:	43 %	**1,591.44**
3	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	96.77	No:	43 %	**1,654.77**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	931.11	No:	43 %	**23,882.97**
5	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	43 %	**688.96**
6	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	77.58	No:	43 %	**15,919.42**
								48,293.00
	Output CGST							**4,346.38**
	Output SGST							**4,346.38**
	ROUNDING OFF							**0.24**
	Total			**975 No:**				**₹ 56,986.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,293.00	9%	4,346.38	9%	4,346.38	8,692.76
Total	**48,293.00**		**4,346.38**		**4,346.38**	**8,692.76**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Ninety Two and Seventy Six 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

INWARD
Inward No: 18493 Dt: 29/7/22
MRN No: 110215 Dt: 2/8/22
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1615 0609 9078**
E-Way Bill Date:	**29/07/2022 11:53 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**29/07/2022 11:53 AM [35Kms]**
Valid Until:	**30/07/2022**

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/22-23/372**
Document Date	**29/07/2022**
Transaction Type:	**Regular**
Value of Goods	**56985.74**
HSN Code	**3917 - 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	29-07-2022 11:53 AM	36ACWPG4864A1ZG	-	-

161506099078

Purchase Order

 28-07-2022 10:44:46 AM

90464
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 40077300
65526886. 9849624797

Doc No	90464	170017
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	400.00	19.98	43.00	18.00	5,375.42
2 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	50.00	55.84	43.00	18.00	1,877.90
3 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	30.00	96.77	43.00	18.00	1,952.63
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	45.00	931.11	43.00	18.00	28,181.91
5 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	90.00	13.43	43.00	18.00	812.97
6 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	360.00	77.58	43.00	18.00	18,784.91
				Total Order Value . . .	**56,985.73**

Rupees : Fifty Six Thousand Nine Hundred Eighty Five and Paise Seventy Three 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
Penality 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.
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 invoice must be

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/___

Name :

Requisition Form					
Company Name:	SSLLP	Date:	20.07.2022		
Site & Phase :	SHLLP	Time:	11..00		
Supplier:		Req. No.	170017		
Material required before date:		ID No.	78258		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9118-Plumbing-CPVC-Elbow---20mm-Nos	400	85	400	
2	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos	50	95	50	
3	PLUM6240-Plumbing-CPVC-Step over bend---20mm-Nos	30	10	30	
4	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	45	64	45	
5	PLUM8052-Plumbing-CPVC-End cap---20mm-Nos	90	27	90	
6	CHEM4746-Chemical-Araldite---450gms-Nos	40	0	40	
7	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos 90464	360	169	360	
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
22 JUL 2022
SOHAM MODI
MANAGING DIRECTOR