Name:	[illegible]	13 AUG 2022			
Sign:	[illegible]	MINISH PARIKH			
Date	13/8/22	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.

PURCHASE DIVISION

Advice for approval for credit to supplier

:	13/8/22	Prepared by	Qamar	Serial no.	7178
...pplier name	pratul sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	~~8842~~ 14/7/22	PO/WO No.	90452	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/392	3/8/22	53,100/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,840/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110321	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			2549
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			53,100/-
Amount E – PO / WO value:			47,843.10/-
Amount F – Difference (A – E):			5257/-
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			

can be consider

GST INVOICE

(ORIGINAL FOR RECIPIENT)

RY
TOWER,
NAGAR

ACWPG4864A1ZG
Telangana, Code : 36
sanitary@gmail.com

es LLP
, IInd Floor, M.G Road
oad
N : 36ACQFS2044C1Z7
ne : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 392	141508341249	3-Aug-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
90452		27-Jul-22
Dispatch Doc No.		Delivery Note Date
Invoice		3-Aug-22
Dispatched through		Destination
Goods Vehicle		Cherlapally

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
00 Ltrs Water Tank D/L	3925	18 %	**18 No:**	2,800.00	No:	15 %	**42,840.00**
Output CGST							**4,050.00**
Output SGST							**4,050.00**
Transport Charges @ 18%	99	18 %					**2,160.00**
Total			**18 No:**				**₹ 53,100.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	42,840.00	9%	3,855.60	9%	3,855.60	7,711.20
99	2,160.00	9%	194.40	9%	194.40	388.80
99		14%		14%		
Total	**45,000.00**		**4,050.00**		**4,050.00**	**8,100.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Only**

MODI PROPERTIES PVT. LTD. INWARD No. 996 Date 11/8/22 Sign.

SUMMIT SALES INWARD No. 97742 Date 12/8/22 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1415 0834 1249**
E-Way Bill Date:	**03/08/2022 11:49 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**03/08/2022 11:49 AM [35Kms]**
Valid Until:	**04/08/2022**

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/22-23/392**
Document Date	**03/08/2022**
Transaction Type:	**Regular**
Value of Goods	**53100**
HSN Code	**3925 - WATER TANKS(+1)**
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	TS12UA8815	Hyderabad	03/08/2022 11:49 AM	36ACWPG4864A1ZG	-	-

141508341249

3-6-138/3, Hima...

Quote ...	
Quote Date	14-07-2022
SupplyType	Supply

40077300

GSTIN 36ACWPG864A1ZG

9849624797

65526886.

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,650.00	15.00	18.00	47,843.10
Total Order Value . . .					**47,843.10**

Rupees : Fourty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of plasto brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

Accepted the above Terms And Conditions

For ***Praful Sanitary***

For ***Summit Sales LLP***

Date : __/__/____

Authorised Signatory

Name : ____________________

GSTIN ... 9849624797
65526886.

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,650.00	15.00	18.00	47,843.10
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Advance Paid	Nil
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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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Praful Sanitary***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

 28-07-2022 10:44:46 AM

Original / Office Copy / Purchase Div.Copy

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	90452	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 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,650.00	15.00	18.00	47,843.10
Total Order Value . . .					**47,843.10**

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Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
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 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 : ______________

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:	2650 x 18% -15%	Req. No.	169996				
Material required before		ID No.	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 90453	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 90452	18	26	18		
8						
9						
10						

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:				