Date:	13/8/22	Prepared by	Mona		
Supplier name	prabul sanitry			HO inward no.	
Firm/Company	SSHLP	Project	SHHLP	HO received date	
PO/WO date	2/8/22	PO/WO No.	90653	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/391	3/8/22	1,67,152/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,67,152/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110260	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:			1,67,152/-
Amount E – PO / WO value:			1,67,152/-
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	16/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mona				
Sign:	Mona				
Date	13/8/22	13 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 ... HO within one working day of approval by purchase officer/purchase manager.

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Mani	Serial no.	7177
Supplier name	prabul sanitary			HO inward no.	
Firm/Company	SSHLP	Project	SHHLP	HO received date	
PO/WO date	2/8/22	PO/WO No.	90653	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/391	3/8/22	1,67,152/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,67,152/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110260	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:	1,67,152/-
Amount E – PO / WO value:	1,67,152/-
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	16/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani	13 AUG 2022			
Date	13/8/22				
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	Invoice No. e-Way Bill No. **PS/22-23/ 391 171508319203**	Dated **3-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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	Buyer's Order No. **90653**	Dated **2-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	931.11	No:	43 %	**79,609.91**
2	**237 Ml Cpvc Solvent**	3506	18 %	**18 No:**	523.00	No:	48 %	**4,895.28**
3	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	55.84	No:	43 %	**1,591.44**
4	**20mm Metal Clamp**	7318	18 %	**100 No:**	10.99	No:	43 %	**626.43**
5	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	43 %	**4,441.04**
6	**32mm Cpvc Ball Valve**	8481	18 %	**80 No:**	600.14	No:	43 %	**27,366.38**
7	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	189.10	No:	43 %	**2,155.74**
8	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	96.77	No:	43 %	**3,309.53**
9	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	43 %	**17,658.49**
								1,41,654.24
	Output CGST							**12,748.88**
	Output SGST							**12,748.88**
	Total			**598 No:**				**₹ 1,67,152.00**

INWARD No. 921 Date 11/8/22 Sign.

IDC PROPERTIES PVT. LTD. SECTOR C

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

Indian Rupees One Lakh Sixty Seven Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,06,610.41	9%	9,594.93	9%	9,594.93	19,189.86
3506	4,895.28	9%	440.58	9%	440.58	881.16
7318	626.43	9%	56.38	9%	56.38	112.76
8481	29,522.12	9%	2,656.99	9%	2,656.99	5,313.98
Total	**1,41,654.24**		**12,748.88**		**12,748.88**	**25,497.76**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Four Hundred Ninety Seven and Seventy Six paise Only**

SUMMIT SALES LLP R.P. DIST. IN WARD No: 97743 Date: 12/8/22 Sign:

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

INWARD

Inward No: 18509	Dt: 3/8/22
MRN No: 110260	Dt: 4/8/22
Received By:	Sign:

SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1715 0831 9203**
E-Way Bill Date:	**03/08/2022 11:17 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**03/08/2022 11:17 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/22-23/391**
Document Date	**03/08/2022**
Transaction Type:	**Regular**
Value of Goods	**167152**
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	AP09TA7316	Hyderabad	03/08/2022 11:17 AM	36ACWPG4864A1ZG	-	-

171508319203

Purchase Order

 02-08-2022 2:05:07 PM

90653

29.07.22 12:09:34

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**	90653	170045
	Doc Date	02-08-2022	
	Quote No	NIL	
	Quote Date	29-07-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	150.00	931.11	43.00	18.00	93,939.69
2	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	18.00	523.00	48.00	18.00	5,776.43
3	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	50.00	55.84	43.00	18.00	1,877.90
4	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	100.00	10.99	43.00	18.00	739.19
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	86.57	43.00	18.00	5,240.43
6	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	80.00	600.14	43.00	18.00	32,292.33
7	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	20.00	189.10	43.00	18.00	2,543.77
8	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	60.00	96.77	43.00	18.00	3,905.25
9	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	43.00	18.00	20,837.01
					Total Order Value . . .	**167,152.00**

Rupees : One Lakh(s) Sixty Seven Thousand One Hundred Fifty Two 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

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 02-08-2022 2:05:07 PM Original / Office Copy / Purchase Div.Copy

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 invoice must be

For ***Summit Sales LLP***

Authorised Signatory

05/08/22

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	29.07.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170045			
		ID No.	78535			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	48	20	48		
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	150	19	150		
3	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	50	125	50		
4	PLUM1185-Plumbing-CPVC-Clamp---20MM-Nos	100	323	100		
5	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos 90653	90	167	90		
6	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	80	13	80		
7	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos	20	111	20		
8	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	60	5	60		
9	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	30	45	30		
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Inward Date
MD