PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajakshi	Serial no.	7994
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17/08/22	PO/WO No.	91037	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/482	26/8/22	3,601/-	☑ Yes □ No
2.	PS/22-23/462	20/8/22	6,697/-	☑ Yes □ No
3.	PS/22-23/452	18/8/22	34,343/-	☑ Yes □ No
4.				☑ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44641/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111154, 110924, 110804	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:	44,641/-
Amount E – PO / WO value:	44,640/-
Amount F – Difference (A – E):	1

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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	6/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 07 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT

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. **PS/22-23/ 482**	Dated **26-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. **91037**	Dated **17-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	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	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	48 %	**3,051.36**
	Output CGST							**274.62**
	Output SGST							**274.62**
	ROUNDING OFF							**0.40**
	Total			**36 No:**				**₹ 3,601.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	3,051.36	9%	274.62	9%	274.62	549.24
99		9%		9%		
99		14%		14%		
Total	**3,051.36**		**274.62**		**274.62**	**549.24**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1397 Date 2/9/22 Sign.

INWARD
Inward No: 8610 Dt: 27/8/22
MRN No: 1154 Dt: 29/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98628 Date: 5/9/22 Sign:

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/ 462**	Dated **20-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **91037**	Dated **17-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	61 %	**5,675.20**
	Output CGST							**510.77**
	Output SGST							**510.77**
	ROUNDING OFF							**0.26**
	Total			**60 No:**				**₹ 6,697.00**

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

Indian Rupees Six Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,675.20	9%	510.77	9%	510.77	1,021.54
99		9%		9%		
99		14%		14%		
Total	**5,675.20**		**510.77**		**510.77**	**1,021.54**

Tax Amount (in words) : **Indian Rupees One Thousand Twenty One and Fifty Four paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date
Sign

INWARD
Inward No: 8577 Dt: 22/8/22
MRN No: 10924 Dt: 22/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98629
Date: 5/9/22
Sign:

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/ 452**	Dated **18-Aug-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **91037**	Dated **17-Aug-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Aug-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	48 %	**9,790.56**
2	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	96.77	No:	43 %	**1,654.77**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	43 %	**17,658.49**
								29,103.82
	Output CGST							**2,619.34**
	Output SGST							**2,619.34**
	ROUNDING OFF							**0.50**
	Total			**96 No:**				**₹ 34,343.00**

INWARD
No. 1079
Date 23/8/22
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Four Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	9,790.56	9%	881.15	9%	881.15	1,762.30
3917	19,313.26	9%	1,738.19	9%	1,738.19	3,476.38
99		9%		9%		
99		14%		14%		
Total	**29,103.82**		**2,619.34**		**2,619.34**	**5,238.68**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Thirty Eight and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98630
Date: 5/9/22
Sign:

INWARD	
Inward No: 8561	Dt: 18/8/22
MRN No: 10804	Dt: 15/8/22
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 18-08-2022 1:35:06 PM

91037
17.08.22 12:41:53

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	**Doc No**	91037	170093
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-08-2022	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	61.00	18.00	6,696.74
2	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	36.00	523.00	48.00	18.00	11,552.86
3	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	36.00	163.00	48.00	18.00	3,600.60
4	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	30.00	96.77	43.00	18.00	1,952.63
5	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	43.00	18.00	20,837.01
					Total Order Value . . .	**44,639.84**

Rupees : Fourty Four Thousand Six Hundred Thirty Nine and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

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. 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

90914

Requisition Form						
Company Name:	SSLLP	Date:	10.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170093			
Material required before date:		ID No.	78867			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	60	16	60		
2	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	36	0	36		
3	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos 91037	36	20	36		
4	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	30	8	30		
5	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	30	5	30		
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
12 AUG 2022
SOHAM MOD
MANAGING DIRECTOR