PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajakshi	Serial no.	7992
Supplier name	Pratul sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/8/22	PO/WO No.	91245	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/484	26/8/22	87,270/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	87,270/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11151	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:	87,270/-
Amount E – PO / WO value:	87,270/-
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Pavaja	07 SEP 2022			
Date	6/09/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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. **PS/22-23/ 484**	e-Way Bill No. **111518616914**	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. **91245**		Dated **25-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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	1,254.27	No:	62 %	**38,129.81**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	62 %	**5,529.68**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	62 %	**12,786.24**
4	**75x50mm Pvc Bush**	3917	18 %	**100 No:**	69.69	No:	62 %	**2,648.22**
5	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	62 %	**2,481.40**
6	**50mm Pvc End Cap**	3917	18 %	**50 No:**	18.61	No:	62 %	**353.59**
7	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	48 %	**2,090.40**
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	48 %	**5,728.32**
9	**110x600mm Pvc Pipe D/S**	3917	18 %	**30 No:**	369.28	No:	62 %	**4,209.79**
								73,957.45
	Output CGST							**6,656.17**
	Output SGST							**6,656.17**
	ROUNDING OFF							**0.21**
	Total			**551 No:**				**₹ 87,270.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1399 Date 2/9/22 Sign

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

Indian Rupees Eighty Seven Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	66,138.73	9%	5,952.48	9%	5,952.48	11,904.96
3404	2,090.40	9%	188.14	9%	188.14	376.28
3506	5,728.32	9%	515.55	9%	515.55	1,031.10
99		9%		9%		
99		14%		14%		
Total	**73,957.45**		**6,656.17**		**6,656.17**	**13,312.34**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Twelve and Thirty Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 8607	Dt: 27/8/22
MRN No: 1111 51	Dt: 29/8/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98632 Date: 5/9/22 Sign:

Purchase Order

 25-08-2022 1:26:10 PM

91245
17.08.22 12:59:50

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	91245	170113
Doc Date	24-08-2022	
Quote No	NIL	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	80.00	1,254.27	62.00	18.00	44,993.17
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	62.00	18.00	6,525.03
3	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	50.00	672.96	62.00	18.00	15,087.76
4	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	100.00	69.69	62.00	18.00	3,124.90
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	62.00	18.00	2,928.05
6	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	18.61	62.00	18.00	417.24
7	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	48.00	18.00	2,466.67
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	48.00	18.00	6,759.42
9	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	30.00	369.28	62.00	18.00	4,967.55
				Total Order Value . . .		**87,269.80**

Rupees : Eighty Seven Thousand Two Hundred Sixty Nine and Paise Eighty 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post a... al.
- ☐ Approval for technic... deta...s/clarification
- ☐ Replenishing SSL P stock
- ☐ Other

APPROVED BY
27 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

25-08-2022 1:26:10 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.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	20.08.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170113			
Material required before date:		ID No.	79602			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	80	35	80		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	60	6	60		
3	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	50	86	50		
4	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	100	0	100		
5	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos 91245	125	275	125		
6	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	50	73	50		
7	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	20	12	20		
8	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	36	0	36		
9	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	30	12	30		
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar				APPROVED BY	
Sign & Date:					22 AUG 2022	

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR