

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/09/22		Prepared by: Vanajoshi		Serial no. 7993	
Supplier name: Pradip Bantasy				HO inward no.	
Firm/Company: SSIUP		Project: SHUP		HO received date	
PO/WO date: 25/8/22		PO/WO No. 91292		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Ps/22-23/483	26/8/22	1,83,610/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,83,610/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111152	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,83,610/-

Amount E – PO / WO value: 1,83,610/-

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:	Vanajoshi	MINISH PAR'KH			
Sign:					
Date:	6/09/22				
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 weightment 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

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/ 483	161518608792	26-Aug-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
91292	25-Aug-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	26-Aug-22	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA7316	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpv Pipe Sdr-11	3917	18 %	200 No:	365.55	No:	43 %	41,672.70
2	20mm Cpv Elbow	3917	18 %	800 No:	19.98	No:	43 %	9,110.88
3	20x15mm Cpv Brass Elbow	3917	18 %	240 No:	77.58	No:	43 %	10,612.94
4	20mm Cpv Tee	3917	18 %	150 No:	29.14	No:	43 %	2,491.47
5	20mm Cpv Coupler	3917	18 %	250 No:	15.56	No:	43 %	2,217.30
6	20mm Cpv End Cap	3917	18 %	90 No:	13.43	No:	43 %	688.96
7	237 MI Cpv Solvent	3506	18 %	24 No:	523.00	No:	48 %	6,527.04
8	25mm Cpv Pipe Sdr-11	3917	18 %	150 No:	609.24	No:	43 %	52,090.02
9	32mm Cpv Pipe Sdr-11	3917	18 %	45 No:	931.11	No:	43 %	23,882.97
10	32mm Cpv Coupler	3917	18 %	100 No:	55.84	No:	43 %	3,182.88
11	20mm Cpv 45° Elbow	3917	18 %	200 No:	27.41	No:	43 %	3,124.74

1,55,601.90

Output CGST
Output SGST
ROUNDING OFF

14,004.17

14,004.17

(-)0.24



Total

2,249 No:

₹ 1,83,610.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Three Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,49,074.86	9%	13,416.74	9%	13,416.74	26,833.48
3506	6,527.04	9%	587.43	9%	587.43	1,174.86
99		9%		9%		
99		14%		14%		
Total			14,004.17		14,004.17	28,008.34

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Eight and Thirty Four paise Only



Company's PAN : ACWPG4864A

for PRAFUL SANITARY

Declaration

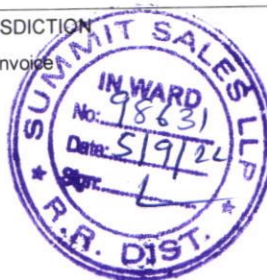
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD	
Inward No: 18608	Di: 27/8/22
MRN No: 11152	Di: 29/8/22
Received By:	Sign: 4
SUMMIT SALES LLP	

This is a Computer Generated Invoice



Purchase Order

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25-08-2022 1:32:52 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



91292
17.08.22 12:59:51

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91292	170116
Doc Date	25-08-2022	
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 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	43.00	18.00	49,173.79
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	43.00	18.00	10,750.84
3 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	240.00	77.58	43.00	18.00	12,523.27
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	150.00	29.14	43.00	18.00	2,939.93
5 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	250.00	15.56	43.00	18.00	2,616.41
6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	90.00	13.43	43.00	18.00	812.97
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	24.00	523.00	48.00	18.00	7,701.91
8 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	150.00	609.24	43.00	18.00	61,466.22
9 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	45.00	931.11	43.00	18.00	28,181.91
10 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	100.00	55.84	43.00	18.00	3,755.80
11 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	200.00	27.41	43.00	18.00	3,687.19

Total Order Value . . . 183,610.25

Rupees : One Lakh(s) Eighty Three Thousand Six Hundred Ten and Paise Twenty Five 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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☒ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

APPROVED BY

27 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

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25-08-2022 1:32:52 PM

Original / Office Copy / Purchase Div.Copy

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

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.		170116			
Material required before date:				ID No.		79105			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	200	✓	200					
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	800	✓	800					
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	240	✓	244					
4	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	150	✓	155					
5	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	250	✓	11					
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	90	✓	0					
7	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	24	✓	65					
8	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	150	✓	109					
9	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	45	✓	90					
10	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	100	✓	150					
Remarks:		For Stock replenishing purpose. 1) CPVC Elbow - 20 x 450		200					
Engineer		Project Manager		Purchase		MD			
Prepared By:		N. Vanajakshi							
Approved By:		Prabhakar							
Sign & Date:									

APPROVED BY

22 AUG 2022

SOFIATIMODI
MANAGING DIRECTOR