PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.ahammo	Serial no.	**8026**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/08/22	PO/WO No.	91286	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	493	30/08/22	78,604/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,604/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111256	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:	78,604/-
Amount E – PO / WO value:	78,604/-
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: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammo	Bhaskar			
Sign:	C.ahammo	APPROVED			
Date	08/09/22	08 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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/ 493	131520141608	30-Aug-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
91286		**29-Aug-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**30-Aug-22**
Dispatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA8607

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	654.36	No:	62 %	**7,459.70**
2	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	1,353.09	No:	62 %	**15,425.23**
3	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	62 %	**6,727.37**
4	**110mm Pvc Plain Yee**	3917	18 %	**52 No:**	431.38	No:	62 %	**8,524.07**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	944.94	No:	62 %	**14,363.09**
6	**75x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	456.94	No:	62 %	**6,945.49**
7	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	62 %	**1,989.30**
8	**75mm Pvc 45* Bend**	3917	18 %	**90 No:**	115.06	No:	62 %	**3,935.05**
9	**75mm Pvc Coupler**	3917	18 %	**30 No:**	109.11	No:	62 %	**1,243.85**
								66,613.15
	Output CGST							**5,995.18**
	Output SGST							**5,995.18**
	ROUNDING OFF							**0.49**
	Total			**392 No:**				**₹ 78,604.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1391
Date 2/9/22
Sign.

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

Indian Rupees Seventy Eight Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	66,613.15	9%	5,995.18	9%	5,995.18	11,990.36
99		9%		9%		
99		14%		14%		
Total	**66,613.15**		**5,995.18**		**5,995.18**	**11,990.36**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Ninety and Thirty Six 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

INWARD
Inward No: 18623 Dt: 30/8/22
MRN No: 111256 Dt: 1/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98689
Date: 7/9/22
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/ 493	e-Way Bill No. 131520141608	Dated **30-Aug-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **91286**		Dated **29-Aug-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **30-Aug-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	654.36	No:	62 %	**7,459.70**
2	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	1,353.09	No:	62 %	**15,425.23**
3	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	62 %	**6,727.37**
4	**110mm Pvc Plain Yee**	3917	18 %	**52 No:**	431.38	No:	62 %	**8,524.07**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	944.94	No:	62 %	**14,363.09**
6	**75x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	456.94	No:	62 %	**6,945.49**
7	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	62 %	**1,989.30**
8	**75mm Pvc 45* Bend**	3917	18 %	**90 No:**	115.06	No:	62 %	**3,935.05**
9	**75mm Pvc Coupler**	3917	18 %	**30 No:**	109.11	No:	62 %	**1,243.85**
								66,613.15
	Output CGST							**5,995.18**
	Output SGST							**5,995.18**
	ROUNDING OFF							**0.49**
	Total			**392 No:**				**₹ 78,604.00**

Amount Chargeable (in words)
Indian Rupees Seventy Eight Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	66,613.15	9%	5,995.18	9%	5,995.18	11,990.36
Total	**66,613.15**		**5,995.18**		**5,995.18**	**11,990.36**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Ninety and Thirty Six 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 8623 Dt: 30/8/22
MRN No: 11256 Dt: 1/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 98689
Date: 2/9/22
Sign:
R.R. DIST.

Purchase Order

 25-08-2022 1:09:52 PM

91286
17.08.22 12:59:51

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.	**Doc No**	91286	170114
	Doc Date	25-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-08-2022	
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	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	30.00	654.36	62.00	18.00	8,802.45
2	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	30.00	1,353.09	62.00	18.00	18,201.77
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	62.00	18.00	7,938.29
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	52.00	431.38	62.00	18.00	10,058.40
5	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	40.00	944.94	62.00	18.00	16,948.44
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	40.00	456.94	62.00	18.00	8,195.68
7	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	20.00	261.75	62.00	18.00	2,347.37
8	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	90.00	115.06	62.00	18.00	4,643.36
9	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	30.00	109.11	62.00	18.00	1,467.75
					Total Order Value . . .	**78,603.52**

Rupees : Seventy Eight Thousand Six Hundred Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of ___ 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.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP 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 1:09:52 PM Original / Office Copy / Purchase Div.Copy

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 invoice must be

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.	170114			
Material required before date:		ID No.	79103			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length	30	17	20		
2	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	30	12	30		
3	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	60	35	30		
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	52	0	52		
5	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length	40	4	40		
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length 91286	40	4	40		
7	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	20	11	20		
8	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos	90	32	45		
9	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	30	5	30		
10	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	10	16	10		
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR