

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 09/09/22		Prepared by: C. Sharma		Serial no. 8273	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 25/08/22		PO/WO No. 91374		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	494	30/08/22	67,611	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				67,611	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111263		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:				67,611	
Amount E – PO / WO value:				67,611	
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		19/09/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand M. Sharma				
Sign:	C. Sharma				
Date	09/09/22				
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 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.

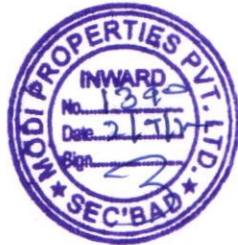
(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Motor Vehicle N

Output CGST
Output SGST
ROUNDING OFF



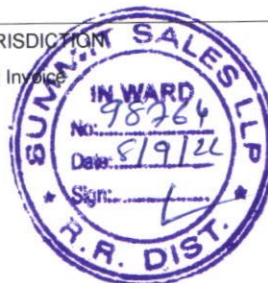
E. & O.E

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Thirteen and Fifty paise Only**

Authorised Signatory

~~This is a Computer Generated Invoice~~

INWARD	
Inward No: 8624	Dt: 30/9/22
MKN No: 11/263	Dt: 1/9/22
Received By:	Sign: 
SUMMIT SALES LLP	



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/ 494	e-Way Bill No. 151520148449	Dated 30-Aug-22
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 91334	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	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	1,254.27	No:	62 %	23,831.13
2	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	672.96	No:	62 %	12,786.24
3	110mm Pvc 45° Bend ✓	3917	18 %	36 No: ✓	209.98	No:	62 %	2,872.53
4	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	62 %	2,481.40
5	110mm Pvc Vent Cowel ✓	3917	18 %	40 No: ✓	52.92	No:	62 %	804.38
6	75mm Pvc 45° Bend ✓	3917	18 %	60 No: ✓	115.06	No:	62 %	2,623.37
7	75mm Pvc Vent Cowel ✓	3917	18 %	40 No: ✓	45.31	No:	62 %	688.71
8	110mm Pvc Coupler ✓	3917	18 %	80 No: ✓	186.84	No:	62 %	5,679.94
9	110mm Pvc Plain Bend ✓	3917	18 %	60 No: ✓	242.53	No:	62 %	5,529.68
								57,297.38
Output CGST								5,156.75
Output SGST								5,156.75
ROUNDING OFF								0.12
Total								₹ 67,611.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Six Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	57,297.38	9%	5,156.75	9%	5,156.75	10,313.50
Total	57,297.38		5,156.75		5,156.75	10,313.50

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Thirteen and Fifty 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.

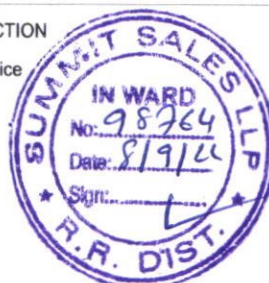
for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 18629	Di: 30/8/22
MRN No: 111268	Di: 11/9/22
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

13-09-2022 10:30:27



91334

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	91334	170133
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
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	50.00	1,254.27	62.00	18.00	28,120.73
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	50.00	672.96	62.00	18.00	15,087.76
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	62.00	18.00	3,389.58
4 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	62.00	18.00	2,928.05
5 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	40.00	52.92	62.00	18.00	949.17
6 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	60.00	115.06	62.00	18.00	3,095.57
7 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	40.00	45.31	62.00	18.00	812.68
8 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	80.00	186.84	62.00	18.00	6,702.32
9 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	62.00	18.00	6,525.03

Total Order Value . . . 67,610.91

Rupees : Sixty Seven Thousand Six Hundred Ten and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand 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 **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**



Name :

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

13-09-2022 10:30:27

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation Cost	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 b

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact --

Requisition Form									
Company Name:		SSLLP		Date:	24.08.2022				
Site & Phase :		SHLLP		Time:	12:00				
Supplier:				Req. No.	170133				
Material required before date:				ID No.	79196				
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	50	41	50					
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	50	67	50					
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	36	21	36					
4	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	125	180	125					
5	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	40	19	40					
6	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos	60	13	60					
7	PLUM5802-Plumbing-PVC-SWR-Vent cover --75MM-Nos	40	23	40					
8	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	80	65	80					
9	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	60	0	60					
10									
Remarks:		For Stock replenishing purpose.							
Engineer		Project Manager		Purchase	MD				
Prepared By:		N. Vanajakshi							
Approved By:		Prabhakar							
Sign & Date:									

APPROVED BY
24 AUG 2022
SOHAM MGOJI
MANAGING DIRECTOR