

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/9/22		Prepared by: Kavi tha		Serial no.	
Supplier name: Prabul Sanitary				HO inward no.	
Firm/Company: SSUP		Project: SHIP		HO received date	
PO/WO date: 20/9/22		PO/WO No.: 92083		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/581	22/9/22	79,867/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			79,867/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112095	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:			79,867/-
Amount E – PO / WO value:			78,334/-
Amount F – Difference (A – E):			1533/-
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		3/10/22	
Remarks: — Rates difference —			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavi tha				
Sign:	27/9/22				
Date					
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)

TS09UD6546

(-)0.04

₹ 79,867.00

E. & O.E

voice

SUMMIT SALES LTD.
INWARD
No. 99689
Date: 27/9/26
Sign: L
R.R. DIST.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Summit Sales LLP5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 581	e-Way Bill No. 191530510995	Dated 22-Sep-22
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 92083	Dated 20-Sep-22	
Dispatch Doc No. Invoice	Delivery Note Date 22-Sep-22	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD6546	

Sl 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	110mm Pvc Plain Bend ✓	3917	18 %	60 No: ✓	242.53	No:	62 %	5,529.68
3	110mm Pvc 45° Bend ✓	3917	18 %	36 No: ✓	209.98	No:	62 %	2,872.53
4	110mm Pvc Coupler ✓	3917	18 %	40 No: ✓	186.84	No:	62 %	2,839.97
5	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	672.96	No:	62 %	12,786.24
6	75mm Pvc Door Tee ✓	3917	18 %	90 No: ✓	215.38	No:	62 %	7,366.00
7	75mm Pvc Plain Bend ✓	3917	18 %	45 No: ✓	141.29	No:	62 %	2,416.06
8	50mm Pvc Pipe ✓	3917	18 %	20 No: ✓	848.10	No:	62 %	6,445.56
9	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	57.75	No:	62 %	2,743.13
10	50mm Pvc Tee ✓	3917	18 %	30 No: ✓	69.40	No:	59 %	853.62
								67,683.92
								6,091.56
								6,091.56
								(-)0.04
Total								₹ 79,867.00

Amount Chargeable (in words)

Indian Rupees Seventy Nine Thousand Eight Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	67,683.92	9%	6,091.56	9%	6,091.56	12,183.12
Total	67,683.92		6,091.56		6,091.56	12,183.12

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Eighty Three and Twelve 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: 8738	Di: 22/9/22
MRN No: 112095	Di: 24/9/22
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order

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19-09-2022 4:15:35 PM



92083

16.09.22 3:00:43

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	92083	170201
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	15-09-2022	
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 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	62.00	18.00	6,525.03
3 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	36.00	115.06	62.00	18.00	1,857.34
4 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	62.00	18.00	3,351.16
5 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75x3000mm - Length	50.00	672.96	62.00	18.00	15,087.76
6 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	90.00	215.38	62.00	18.00	8,691.88
7 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	45.00	141.29	62.00	18.00	2,850.95
8 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	848.10	62.00	18.00	7,605.76
9 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	57.75	62.00	18.00	3,236.89
10 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	30.00	69.40	59.00	18.00	1,007.27
Total Order Value . . .					78,334.78

Rupees : Seventy Eight Thousand Three Hundred Thirty Four and Paise Seventy Eight 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

Penalty For Delay NilFor **Summit Sales LLP**

Authorised Signatory

Name :

For MDs APPROVAL

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

APPROVED BY

21 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

Purchase Order

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19-09-2022 4:15:35 PM

Original / Office Copy / Purchase Div.Copy

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

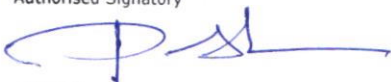
Measurment Nil

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 b

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP	Date:	15.09.2022					
Site & Phase :		SHLLP	Time:	12:00					
Supplier:			Req. No.	170201					
Material required before date:			ID No.	79880					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4891-PVC-SWR-Single Socket Pipe-Sudhakar-100x3000mm-Length	50	0	50					
2	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos	60	36	60					
3	PLUM8675-PVC-SWR-Bend -Sudhakar-75mmx45°-Nos	36	0	36					
4	PLUM2326-PVC-SWR-Coupling-Sudhakar-100mm-Nos	40	20	40					
5	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	50	21	50					
6	PLUM5514-PVC-SWR-Door Tee-Sudhakar-75mmx45°-Nos	90	37	90					
7	PLUM2550-PVC-SWR-Plain Bend-Sudhakar-75mm-Nos	45	64	45					
8	PLUM3200-PVC-Rigid-Pipe-Sudhakar-50mmx6000mm-Length	20	0	20					
9	PLUM6351-PVC-Rigid-Elbow-Sudhakar-50mm-Nos	125	215	125					
10	PLUM9095-PVC-Rigid-Tee-Sudhakar-50mm-Nos	30	0	30					
Remarks:		For Stock Replenishing Purpose.							
Engineer		Project Manager	Purchase	MD					
Prepared By:		N. Vanajakshi							
Approved By:		Prabhakar							
Sign & Date:									

APPROVED BY

17 SEP 2022

SOHAM MOGI
MANAGING DIRECTOR