PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/9/22	PO/WO No.	92086	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/580	22/09/22	25,825/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,825/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112094	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:			25,825/-
Amount E – PO / WO value:			25,825/-
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	3/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
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.

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/ 580**	Dated **22-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92086**	Dated **20-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	600.14	No:	42 %	**3,480.81**
2	**32mm Tank Adaptor**	3917	18 %	**50 No:**	152.93	No:	42 %	**4,434.97**
3	**32mm Cpvc Tee**	3917	18 %	**80 No:**	108.72	No:	42 %	**5,044.61**
4	**20mm Cpvc Ball Valve**	8481	18 %	**30 No:**	189.10	No:	42 %	**3,290.34**
5	**25mm Cpvc Tee**	3917	18 %	**20 No:**	51.13	No:	42 %	**593.11**
6	**20x20mm Cpvc FABT**	3917	18 %	**40 No:**	217.33	No:	42 %	**5,042.06**
								21,885.90
	Output CGST							**1,969.73**
	Output SGST							**1,969.73**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**230 No:**				**₹ 25,825.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2360
Date 26/9/22
Sign.

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

Indian Rupees Twenty Five Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	6,771.15	9%	609.40	9%	609.40	1,218.80
3917	15,114.75	9%	1,360.33	9%	1,360.33	2,720.66
99		9%		9%		
99		14%		14%		
Total	**21,885.90**		**1,969.73**		**1,969.73**	**3,939.46**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Thirty Nine and Forty 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: 18737	Dt: 22/9/22
MRN No: 112094	Dt: 24/9/22
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99610
Date: 27/9/22
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	Invoice No. **PS/22-23/ 580**	Dated **22-Sep-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. **92086**	Dated **20-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-Sep-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	600.14	No:	42 %	**3,480.81**
2	**32mm Tank Adaptor**	3917	18 %	**50 No:**	152.93	No:	42 %	**4,434.97**
3	**32mm Cpvc Tee**	3917	18 %	**80 No:**	108.72	No:	42 %	**5,044.61**
4	**20mm Cpvc Ball Valve**	8481	18 %	**30 No:**	189.10	No:	42 %	**3,290.34**
5	**25mm Cpvc Tee**	3917	18 %	**20 No:**	51.13	No:	42 %	**593.11**
6	**20x20mm Cpvc FABT**	3917	18 %	**40 No:**	217.33	No:	42 %	**5,042.06**
								21,885.90
	Output CGST							**1,969.73**
	Output SGST							**1,969.73**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**230 No:**				**₹ 25,825.00**

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

Indian Rupees Twenty Five Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	6,771.15	9%	609.40	9%	609.40	1,218.80
3917	15,114.75	9%	1,360.33	9%	1,360.33	2,720.66
Total	**21,885.90**		**1,969.73**		**1,969.73**	**3,939.46**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Thirty Nine and Forty 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: 18737 Dt: 22/9/22
MRN No: 112094 Dt: 24/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 9960
Date: 27/9/22
Sign:
R.R. DIST.

Purchase Order

 19-09-2022 3:14:45 PM

92086
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	92086	170204
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	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	10.00	600.14	42.00	18.00	4,107.36
2	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	50.00	152.93	42.00	18.00	5,233.26
3	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	80.00	108.72	42.00	18.00	5,952.64
4	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	30.00	189.10	42.00	18.00	3,882.60
5	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	20.00	51.13	42.00	18.00	699.87
6	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos *3/4" x 3/4"*	40.00	217.33	42.00	18.00	5,949.63
					Total Order Value . . .	**25,825.35**

Rupees : Twenty Five Thousand Eight Hundred Twenty Five and Paise Thirty 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
Penality 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

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☑ Replenishing SSLLP stock
☐ Other

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 19-09-2022 3:14:45 PM

Original / Office Copy / Purchase Div.Copy

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:			
Unit No./Block No.					
Supplier:		Req. No.	170204		
Material required before date:		ID No.	79889		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	80	103	80	
2	PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos	50	169	50	
3	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	10	24	10	
4	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos 92086	30	108	30	
5	PLUM7302-Plumbing-CPVC-Plain Tee---25MM-Nos	20	91	20	
6	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos 3/4x3/4	40		40	
7					
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	N.Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
17 SEP 2022
SOHAM MODI
MANAGING DIRECTOR