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	SSUP	Project	SHIIP	HO received date	
PO/WO date	20/9/22	PO/WO No.	92085	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/579	22/9/22	30,997/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,997/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112093	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:	30,997/-
Amount E – PO / WO value:	30,997/-
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

Invoice No.	Dated
PS/22-23/ 579	**22-Sep-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9618244433
Buyer's Order No.	Dated
92085	**20-Sep-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**22-Sep-22**
Dispatched through	Destination
Goods Vehicle	**Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	19.98	No:	42 %	**9,270.72**
2	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
3	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	15.56	No:	42 %	**1,804.96**
4	**25mm Cpvc Coupler**	3917	18 %	**150 No:**	26.37	No:	42 %	**2,294.19**
5	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	55.84	No:	42 %	**1,619.36**
6	**20mm Metal Clamp**	7318	18 %	**200 No:**	10.99	No:	42 %	**1,274.84**
7	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	39.42	No:	42 %	**2,286.36**
8	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	82.99	No:	42 %	**3,850.74**
9	**25mm Metal Clamp**	7318	18 %	**100 No:**	12.25	No:	42 %	**710.50**
10	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	21.43	No:	42 %	**621.47**
								26,268.32
	Output CGST							**2,364.16**
	Output SGST							**2,364.16**
	ROUNDING OFF							**0.36**
	Total			**1,880 No:**				**₹ 30,997.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2361
Date 26/9/22
Sign.

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

Indian Rupees Thirty Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,282.98	9%	2,185.47	9%	2,185.47	4,370.94
7318	1,985.34	9%	178.69	9%	178.69	357.38
99		9%		9%		
99		14%		14%		
Total	**26,268.32**		**2,364.16**		**2,364.16**	**4,728.32**

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

PRAFUL SANITARY * HIMAYATNAGAR * HYD-29.

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: 18736	Dt: 22/9/22
MRN No: 112093	Dt: 24/9/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 9961
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

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/ 579**	Dated **22-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92085**	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	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	19.98	No:	42 %	**9,270.72**
2	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
3	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	15.56	No:	42 %	**1,804.96**
4	**25mm Cpvc Coupler**	3917	18 %	**150 No:**	26.37	No:	42 %	**2,294.19**
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8	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	82.99	No:	42 %	**3,850.74**
9	**25mm Metal Clamp**	7318	18 %	**100 No:**	12.25	No:	42 %	**710.50**
10	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	21.43	No:	42 %	**621.47**
								26,268.32
	Output CGST							**2,364.16**
	Output SGST							**2,364.16**
	ROUNDING OFF							**0.36**
	Total			**1,880 No:**				**₹ 30,997.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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7318	1,985.34	9%	178.69	9%	178.69	357.38
Total	**26,268.32**		**2,364.16**		**2,364.16**	**4,728.32**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Eight and Thirty Two 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: 8736 Dt: 22/9/22
MRN No: 112093 Dt: 24/9/22
Sign:
Received By:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 9961
Date: 27/9/22
Sign:
R.R. DIST.

Purchase Order

 19-09-2022 3:14:45 PM

92085
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	92085	170203
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	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
2	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	150.00	29.14	42.00	18.00	2,991.51
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	200.00	15.56	42.00	18.00	2,129.85
4	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	150.00	26.37	42.00	18.00	2,707.14
5	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	50.00	55.84	42.00	18.00	1,910.84
6	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	200.00	10.99	42.00	18.00	1,504.31
7	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	100.00	39.42	42.00	18.00	2,697.90
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	80.00	82.99	42.00	18.00	4,543.87
9	797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos	100.00	12.25	42.00	18.00	838.39
10	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	50.00	21.43	42.00	18.00	733.33
			Total Order Value . . .			**30,996.61**

Rupees : Thirty Thousand Nine Hundred Ninty Six and Paise Sixty One 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.

For MDs APPROVAL

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

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : _/_/_

Purchase Order

 19-09-2022 3:14:45 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.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 dellvery/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:	15.09.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	170203				
Material required before date:		ID No.	79882				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9118-CPVC-Elbow--Sudhakar-20mm-Nos	800	350	800			
2	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	150	16	150			
3	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	200	56	200			
4	PLUM5396-CPVC-Coupling--Sudhakar-25mm-Nos 92085	150	11	150			
5	PLUM1572-CPVC-Coupling--Sudhakar-32mm-Nos	50	156	50			
6	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	200	253	200			
7	PLUM7774-CPVC-Elbow--Sudhakar-25mm-Nos	100	332	100			
8	PLUM4657-CPVC-Reducer tee--Sudhakar-25x20mm-Nos	80	0	80			
9	PLUM7972-CPVC-Clamp--Sudhakar-25mm-Nos	100	251	100			
10	PLUM2375-CPVC-End cap--Sudhakar-25mm-Nos	50	56	50			
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Vanajakshi						
Approved By:	Prabhakar						
Sign & Date:				W		APPROVED BY 17 SEP 2022 SOHAM MODI MANAGING DIRECTOR	