

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	29/09/22	Prepared by	Prashakar	Serial no.	8872
Supplier name	Prashakar	HO inward no.			
Firm Company	882LP	Project	882LP	HO received date	
PO/WO date	13/09/22	PO/WO No.	91825	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	543	14/09/22	1,09,407.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,09,407.00	1,09,407.00
Proof of delivery by way of: ☒ VDC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111784	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:				1,09,407.00	
Amount E - PO / WO value:				1,09,407.12	
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		31/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Time:					
Sign:					
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. bill to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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/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/ 543
e-Way Bill No. 111526549842Dated
14-Sep-22Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433Buyer's Order No.
91835Dated
13-Sep-22Dispatch Doc No.
InvoiceDelivery Note Date
14-Sep-22Dispatched through
Goods VehicleDestination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA8905

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	70 No: ✓	1,254.27	No:	62 %	33,363.58
2	110mm Pvc Plain Bend ✓	3917	18 %	90 No: ✓	242.53	No:	62 %	8,294.53
3	110mm Pvc Coupler ✓	3917	18 %	120 No: ✓	139.34	No:	62 %	6,353.90
4	110mm Pvc 45° Bend ✓	3917	18 %	72 No: ✓	209.98	No:	62 %	5,745.05
5	110mm Pvc Pipe Clip ✓	3917	18 %	150 No: ✓	55.90	No:	62 %	3,186.30
6	75mm Pvc Plain Tee ✓	3917	18 %	48 No: ✓	184.82	No:	62 %	3,371.12
7	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No: ✓	171.25	No:	62 %	2,733.15
8	50mm Pvc Pipe 6kg ✓	3917	18 %	50 No: ✓	1,383.72	No:	62 %	26,290.68
9	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	57.75	No:	62 %	2,743.13
10	50mm Pvc End Cap ✓	3917	18 %	90 No: ✓	18.61	No:	62 %	636.46
								92,717.90
Output CGST								8,344.60
Output SGST								8,344.60
Less : ROUNDOFF								(-)-0.10
Total								₹ 1,09,407.00

Amount Chargeable (in words)

Indian Rupees One Lakh Nine Thousand Four Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	92,717.90	9%	8,344.60	9%	8,344.60	16,689.20
Total	92,717.90		8,344.60		8,344.60	16,689.20

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Six Hundred Eighty Nine and Twenty 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: 18684	Di: 14/9/22
MRN No: 111784	Di: 16/9/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Purchase Order

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13-09-2022 11:25:48 AM



91835

01.09.22 11:03:47

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
65526886.

40077300
9849624797

Doc No	91835	170172
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	08-09-2022	
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	70.00	1,254.27	62.00	18.00	39,369.03
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	62.00	18.00	9,787.54
3 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	120.00	139.34	62.00	18.00	7,497.61
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	72.00	209.98	62.00	18.00	6,779.16
5 401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	150.00	55.90	62.00	18.00	3,759.83
6 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	48.00	184.82	62.00	18.00	3,977.92
7 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	62.00	18.00	3,225.12
8 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	50.00	1,383.72	62.00	18.00	31,023.00
9 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	57.75	62.00	18.00	3,236.89
10 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	90.00	18.61	62.00	18.00	751.03

Total Order Value . . . 109,407.12

Rupees : One Lakh(s) Nine Thousand Four Hundred Seven and Paise Twelve 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 Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

For MDs APPROVAL

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

APPROVED BY
14 SEP 2022
SUDHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

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13-09-2022 11:25:48 AM

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

Measurement 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:		08.09.2022								
Site & Phase :		SHLLP		Time:		12:00								
Supplier:				Req. No.		170172								
Material required before date:				ID No.		79607								
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 ✓	70	✓	51	70									
2	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos ✓	90	✓	20	90									
3	PLUM2198-PVC-SWR-Socket Plug -Sudhakar-100mm-Nos ✓	120	✓		120									
4	PLUM8628-PVC-SWR-Bend-Sudhakar-100mmx45°-Nos ✓	72	✓		72									
5	PLUM4011-PVC-SWR-Clamp-Sudhakar-100mm-Nos ✓	150	✓		150									
6	PLUM8485-PVC-SWR-Plain Tee-Sudhakar-75mm-Nos ✓	48	✓	20	48									
7	PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos ✓	42	✓	95	42									
8	PLUM3200-PVC-Rigid-Pipe-Sudhakar-50mmx6000mm-Length ✓	50	✓	24	50									
9	PLUM6351-PVC-Rigid-Elbow-Sudhakar-50mm-Nos ✓	125	✓	320	125									
10	PLUM9584-PVC-Rigid-End cap-Sudhakar-50mm-Nos ✓	90	✓	48	90									
Remarks:		For Stock Replenishing Purpose.												
Engineer														
Prepared By:	N.Vanajakshi	Project Manager	✓										Purchase	MD
Approved By:	Prabhakar													
Sign & Date:														

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR