


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by	Jashpakar	Serial no.	8868
Supplier name	Bafal Sanitary	Project	SHLLP	HO inward no.	
Firm/Company	BSLLP	PO/WO No.	91837	HO received date	
PO/WO date	12/09/22	Bill no.	544	Scan ID.	
Bill date	14/09/22	Bill amount	1,83,960.00	Original attached	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,83,960.00	
Proof of delivery by way of: <input checked="" type="checkbox"/> D's bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111785		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				_____	
Amount C - Other Debits :				_____	
Amount D (D=A+B-C) -- Amount to be credited to the supplier:				1,83,960.00	
Amount E - PO / WO value:				1,83,012.65	
Amount F - Difference (A - E):				_____	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		3/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		20 SEP 2022			
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 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)

<b>PRAFUL SANITARY</b> 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. e-Way Bill No. Dated <b>PS/22-23/ 544 181526554665 14-Sep-22</b>
	Delivery Note <b>Invoice</b>
Buyer (Bill to) <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date. Other References Dated <b>9618244433</b>
	Buyer's Order No. Dated <b>91837 13-Sep-22</b>
	Dispatch Doc No. Delivery Note Date <b>Invoice 14-Sep-22</b>
	Dispatched through Destination <b>Goods Vehicle Cherlapally</b>
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>TS09UA8905</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	400 No:	365.55	No:	42 %	84,807.60
2	20x15mm Cpvc Brass Elbow	3917	18 %	800 No:	77.58	No:	42 %	35,997.12
3	20mm Cpvc Tee	3917	18 %	300 No:	29.14	No:	42 %	5,070.36
4	20x15mm Cpvc FABT	3917	18 %	100 No:	90.75	No:	42 %	5,263.50
5	20mm Cpvc Coupler	3917	18 %	200 No:	15.56	No:	42 %	1,804.96
6	15mm Cpvc Thread Plug	3926	18 %	300 No:	10.51	No:	42 %	1,828.74
7	20mm Cpvc End Cap	3917	18 %	150 No:	13.43	No:	42 %	1,168.41
8	237 MI Cpvc Solvent	3506	18 %	72 No:	523.00	No:	47 %	19,957.68
								1,55,898.37
Less:								
Output CGST Output SGST ROUNDING OFF								14,030.86
								14,030.86
								(-).09
Total								2,322 No: ₹ 1,83,960.00



Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Three Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,34,111.95	9%	12,070.08	9%	12,070.08	24,140.16
3926	1,828.74	9%	164.59	9%	164.59	329.18
3506	19,957.68	9%	1,796.19	9%	1,796.19	3,592.38
99		9%		9%		
99		9%		9%		
Total		14%	14,030.86	14%	14,030.86	28,061.72

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Sixty One and Seventy Two paise Only**



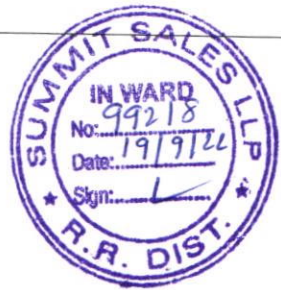
Company's PAN : **ACWPG4864A**

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

<b>INWARD</b>	
Inward No: 8685	DI: 14/9/22
MRN No: 111785	DI: 16/9/22
Received By:	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	





# Purchase Order

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13-09-2022 1:33:29 PM



91837

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 40077300  
65526886. 9849624797

<b>Doc No</b>	91837	170175
<b>Doc Date</b>	13-09-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	08-09-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	400.00	365.55	42.00	18.00	100,072.97
2 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	800.00	77.58	42.00	18.00	42,476.60
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	300.00	29.14	42.00	18.00	5,983.02
4 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	100.00	90.75	42.00	0.00	5,263.50
5 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	200.00	15.56	42.00	18.00	2,129.85
6 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	300.00	10.51	42.00	18.00	2,157.91
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	150.00	13.43	42.00	18.00	1,378.72
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	72.00	523.00	47.00	18.00	23,550.06

**Total Order Value . . . 183,012.65**

Rupees : One Lakh(s) Eighty Three Thousand Twelve and Paise Sixty 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

**Penalty 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

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 SLLP stock  
 Other

**APPROVED BY**  
14 SEP 2022  
SOHAM MODI  
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

# Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 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 **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form		Date:	08.09.2022	Inward No	Inward Date
Company Name:	SSLLP	Time:	12:00		
Site & Phase :	SHLLP	Req. No.	170175		
Supplier:		ID No.	79610		
Material required before date:		Qty required	Qty available at site	Order Qty	
S No	Item	Qty required	Qty available at site	Order Qty	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths ✓	400	55	400	
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos ✓	800	530	800	
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos ✓	300	10	300	
4	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos ✓	100	47	100	
5	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos ✓	200	55	200	
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos ✓	500	525	500	
7	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos ✓	150	0	150	
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos ✓	72	0	72	
9					
10					
Remarks:	For Stock replenishing purpose.				
Prepared By:	Engineer				
Approved By:	N. Vanajakshi				
Sign & Date:	Prabhakar				
	Project Manager			Purchase	MD

APPROVED BY  
09 SEP 2022  
 SOHAM MODI  
 MANAGING DIRECTOR