PURCHASE DIVISION

Advice for approval for credit to supplier

D

Date:	9/10/22	Prepared by	Prashakar	Serial no.	9177
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSHLP	Project	SHLP	HO received date	
PO/WO date	28/09	PO/WO No.	92302	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	613	29/09	55,138-00	☑ Yes □ No
2.	606	28/09	35,460-40	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	90,598.54
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112292, 112264	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:	90,598-54
Amount E – PO / WO value:	90,598-54
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	17/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashakar			
Sign:		SR. MANAGER PURCHASE			
Date		09 OCT 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 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/ 613** e-Way Bill No. **161534241258**	Dated **29-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92302**	Dated **26-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1278**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**30 lngths**	4,098.90	lngths	62 %	**46,727.46**
	Output CGST							**4,205.47**
	Output SGST							**4,205.47**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**30 lngths**				**₹ 55,138.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Five Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	46,727.46	9%	4,205.47	9%	4,205.47	8,410.94
Total	**46,727.46**		**4,205.47**		**4,205.47**	**8,410.94**

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Ten and Ninety Four 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: 8788 Dt: 29/9/22
MRN No: 12292 Dt: 30/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 99986
Date 6/10/22
Sign.
R.R. DIST.

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/ 606**	Dated **28-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92302**	Dated **26-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Sep-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Door Yee**	3917	18 %	**24 No:**	501.99	No:	62 %	**4,578.15**
2	**75x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	456.94	No:	62 %	**6,945.49**
3	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	62 %	**5,825.63**
4	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	47 %	**3,110.04**
5	**75x600mm Pvc Pipe D/S**	3917	18 %	**40 No:**	261.75	No:	62 %	**3,978.60**
6	**110x600mm Pvc Pipe D/S**	3917	18 %	**40 No:**	369.28	No:	62 %	**5,613.06**
								30,050.97
	Output CGST							**2,704.58**
	Output SGST							**2,704.58**
	Less : ***ROUNDING OFF***							**(-)0.13**
	Total			**270 No:**				**₹ 35,460.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Five Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,940.93	9%	2,424.68	9%	2,424.68	4,849.36
3506	3,110.04	9%	279.90	9%	279.90	559.80
Total	**30,050.97**		**2,704.58**		**2,704.58**	**5,409.16**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Nine and Sixteen 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: 1878 | Dt: 28/9/22
MRN No: 112264 | Dt: 29/9/22
Received By: | Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 99985
Date 6/10/22
Sign:
R.R. DIST.

Purchase Order

 26-09-2022 1:30:55 PM

92302
16.09.22 3:01:07

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.	**Doc No**	92302	170237
	Doc Date	26-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-09-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos *single Y with door*	24.00	501.99	62.00	18.00	5,402.22
2	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	40.00	456.94	62.00	18.00	8,195.68
3	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	90.00	170.34	62.00	18.00	6,874.24
4	996100 - PLUM-Plumbing - PVC-Rigid-Pipe- - 100mm - Length	30.00	4,098.90	62.00	18.00	55,138.40
5	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	36.00	163.00	47.00	18.00	3,669.85
6	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	40.00	261.75	62.00	18.00	4,694.75
7	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	40.00	369.28	62.00	18.00	6,623.41
					Total Order Value . . .	**90,598.54**

Rupees : Ninty Thousand Five Hundred Ninty Eight and Paise Fifty Four 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

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Pc/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 26-09-2022 1:30:55 PM Original / Office Copy / Purchase Div.Copy

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:	23.09.2022			
Site & Phase :	SHLLP	Time:	3:30			
Supplier:		Req. No.	170237			
Material required before		ID No.	80012			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos with door.	24 ✓	12	24		
2	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	40 ✓	9	40		
3	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45º-Nos	90 ✓	25	90		
4	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	30 ✓	20	30		
5	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	36 ✓	2	36		
6	D/S pipe 4" x 2' 100x600 92302	40				
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	P.Kavitha					
Approved By:	Prabhakar				APPROVED BY	
Sign & Date:					24 SEP 2022	

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR