PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Prabhakar	Serial no.	9176
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSHLP	Project	SHLP.	HO received date	
PO/WO date	26/09	PO/WO No.	92293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	608	28/09/22	31,404.70	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,404.70
Proof of delivery by way of: ✓ □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112262	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:	31,404.70
Amount E – PO / WO value:	31,404.17
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:					
Sign:		Sr. MANAGER PURCHASE P PRABHAKAR			
Date		10 OCT 2022			
Approval limit	Upto 20k	Above 20k APPROVED	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)

RAFUL SANITARY
3-429/6,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/ 608**	Dated **28-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92293**	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**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	82.99	No:	42 %	**4,813.42**
2	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	42 %	**4,518.95**
3	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	115.50	No:	42 %	**6,029.10**
4	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	600.14	No:	42 %	**3,480.81**
5	**32mm Metal Clamp**	7318	18 %	**200 No:**	13.65	No:	42 %	**1,583.40**
6	**32mm Cpvc FAPT**	3917	18 %	**40 No:**	115.50	No:	42 %	**2,679.60**
7	**32x25mm Cpvc Reducer**	3917	18 %	**100 No:**	60.49	No:	42 %	**3,508.42**
								26,613.70
	Output CGST							**2,395.24**
	Output SGST							**2,395.24**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**630 No:**				**₹ 31,404.00**

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Four Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,549.49	9%	1,939.46	9%	1,939.46	3,878.92
8481	3,480.81	9%	313.27	9%	313.27	626.54
7318	1,583.40	9%	142.51	9%	142.51	285.02
Total	**26,613.70**		**2,395.24**		**2,395.24**	**4,790.48**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Ninety and Forty Eight 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: 18779 Dt: 28/9/22
MRN No: 17226 Dt: 29/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 99987
Date: 6/10/22
Sign:
R.R. DIST.

Purchase Order

 26-09-2022 1:30:55 PM

92293
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**	92293	170232
	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	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	100.00	82.99	42.00	18.00	5,679.84
2	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	86.57	42.00	18.00	5,332.37
3	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	90.00	115.50	42.00	18.00	7,114.34
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	10.00	600.14	42.00	18.00	4,107.36
5	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	200.00	13.65	42.00	18.00	1,868.41
6	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos *32mm*	40.00	115.50	42.00	18.00	3,161.93
7	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	100.00	60.49	42.00	18.00	4,139.94
				Total Order Value . . .		**31,404.17**

Rupees : Thirty One Thousand Four Hundred Four and Paise Seventeen 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 ***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 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:	23.09.2022			
Site & Phase :	SHLLP	Time:	3:30			
Supplier:		Req. No.	170232			
Material required before		ID No.	80011			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	100	20	100		
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	90	103	90		
3	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	90	181	90		
4	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos	10	24	10		
5	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos 92293.	200	38	200		
6	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	40	30	40		
7	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos ~~X~~ 25mm – 71.79 - 43%.	100 40	3	40		
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	P.Kavitha					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR