

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 9/10/22		Prepared by: Bashaks		Serial no. 9182	
Supplier name: Baby Sambray		Project: SHUR		HO inward no.	
Firm/Company: SHUR		PO/WO No. 26/09		HO received date	
PO/WO date: 92295		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	607	28/09/22	2,42,15/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,42,15/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112263	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,42,15/-

Amount E – PO / WO value: 2,42,15/-

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:		Bashaks			
Sign:		<i>[Signature]</i>			
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.

(ORIGINAL FOR RECIPIENT)

TS09UA1279

₹ 2,42,151.00

E. & O.E

36,938.34

for PRAFUL SANITARY

Authorised Signatory

SUMMIT SALES LTD.
IN WARD
No: 99981
Date: 6/10/20
Sign: [Signature]
R.R. DIST.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
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/ 607	e-Way Bill No. 171533651745	Dated 28-Sep-22
Delivery Note Invoice		
Reference No. & Date.		Other References 9618244433
Buyer's Order No. 92295		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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	300 No: ✓	365.55	No:	42 %	63,605.70
2	20mm Cpvc Elbow ✓	3917	18 %	800 No: ✓	19.98	No:	42 %	9,270.72
3	20mm Cpvc Tee ✓	3917	18 %	450 No: ✓	29.14	No:	42 %	7,605.54
4	20x15mm Cpvc FBT ✓	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 %	500 No: ✓	10.51	No:	42 %	3,047.90
7	20mm Cpvc End Cap ✓	3917	18 %	150 No: ✓	13.43	No:	42 %	1,168.41
8	237 MI Cpvc Solvent ✓	3506	18 %	48 No: ✓	523.00	No:	47 %	13,305.12
9	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	120 No: ✓	931.11	No:	42 %	64,805.26
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	609.24	No:	42 %	35,335.92
								2,05,213.03
Output CGST								18,469.17
Output SGST								18,469.17
Less : ROUNDDING OFF								(-)0.37
Total								₹ 2,42,151.00
2,768 No:								

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Two Thousand One Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,88,860.01	9%	16,997.40	9%	16,997.40	33,994.80
3926	3,047.90	9%	274.31	9%	274.31	548.62
3506	13,305.12	9%	1,197.46	9%	1,197.46	2,394.92
Total	2,05,213.03		18,469.17		18,469.17	36,938.34

Tax Amount (in words) : Indian Rupees Thirty Six Thousand Nine Hundred Thirty Eight and Thirty 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: 18780	Di: 28/9/22
MRN No: 112263	Di: 29/9/22
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order

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26-09-2022 1:30:55 PM

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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7


92295
16.09.22 3:01:07

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	92295	170231
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	23-09-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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	300.00	365.55	42.00	18.00	75,054.73
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	450.00	29.14	42.00	18.00	8,974.54
4 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	100.00	90.75	42.00	18.00	6,210.93
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	500.00	10.51	42.00	18.00	3,596.52
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	48.00	523.00	47.00	18.00	15,700.04
9 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	120.00	931.11	42.00	18.00	76,470.20
10 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	100.00	609.24	42.00	18.00	41,696.39
Total Order Value . . .					242,151.37
Rupees : Two Lakh(s) Fourty Two Thousand One Hundred Fifty One and Paise Thirty Seven 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.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

For MDs APPROVAL

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

APPROVED BY

26 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

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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: SSSLP		Date: 23.09.2022							
Site & Phase : SHLLP		Time: 3:30							
Supplier:		Req. No. 170231							
Material required before		ID No. 80010							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	300✓	150	300					
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	800✓	350	800					
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	450✓	16	450					
4	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	100✓	28	100					
5	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	200✓	56	200					
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500✓	525	500					
7	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	150✓	25	150					
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	48✓	12	48					
9	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	120✓	7	120					
10	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	100✓	57	100					
Remarks: For Stock replenishing purpose.									
Engineer		Project Manager		Purchase		MD			
Prepared By: P.Kavitha									
Approved By: Prabhakar									
Sign & Date:									

APPROVED BY
24 SEP 2022
SOFAM MODI
MANAGING DIRECTOR