

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	9/10/22	Prepared by	Pasipkan	Serial no.	9181
Supplier name	Paful Sanitary			HO inward no.	
Firm/Company	882LP	Project	SHUP	HO received date	
PO/WO date	26/09/22	PO/WO No.	92300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	605	28/09/22	1,04,810-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,04,810-00

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

MRN nos.:	112272	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: 1,04,810-00

Amount E – PO / WO value: 1,14,191-80

Amount F – Difference (A – E): 9381-00

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: Discount wrongly mentioned in item no: 10
Cable Conduit. Rate wrongly mentioned Cable conduit.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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., 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.	e-Way Bill No.	Dated
PS/22-23/ 605	151533645218	28-Sep-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
92300		26-Sep-22
Dispatch Doc No.		Delivery Note Date
Invoice		28-Sep-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UA1279

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	80 No:	1,254.27	No:	62 %	38,129.81
2	110mm Pvc Plain Bend	3917	18 %	60 No:	242.53	No:	62 %	5,529.68
3	110mm Pvc Coupler	3917	18 %	80 No:	186.84	No:	62 %	5,679.94
4	110mm Pvc 45° Bend	3917	18 %	36 No:	209.98	No:	62 %	2,872.53
5	75mm Pvc Plain Tee	3917	18 %	48 No:	184.82	No:	62 %	3,371.12
6	75x3000mm Pvc Pipe S/S	3917	18 %	80 No:	672.96	No:	62 %	20,457.98
7	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	293.97	No:	62 %	3,574.68
8	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	171.25	No:	62 %	5,466.30
9	75mm Pvc Plain Bend	3917	18 %	45 No:	141.29	No:	62 %	2,416.06
10	75x50mm Pvc Bush	3917	18 %	50 No:	69.69	No:	62 %	1,324.11

88,822.21

Less :

Output CGST
 Output SGST
 ROUNDING OFF

7,994.00
 7,994.00
 (-)0.21



Total

595 No:

₹ 1,04,810.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	88,822.21	9%	7,994.00	9%	7,994.00	15,988.00
99		9%		9%		
99		14%		14%		
Total	88,822.21		7,994.00		7,994.00	15,988.00

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Eighty Eight 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: 8784	Dt: 28/9/22
MRN No: 112272	Dt: 29/9/22
Received By:	Sign:
SUMMIT SALES LLP	



(ORIGINAL FOR RECIPIENT)

Invoice No. PS/22-23/ 605	e-Way Bill No. 151533645218	Dated 28-Sep-22
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 92300	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, 11nd 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	110x3000mm Pvc Pipe S/S ✓	3917	18 %	80 No. ✓	1,254.27	No:	62 %	38,129.81
2	110mm Pvc Plain Bend ✓	3917	18 %	60 No. ✓	242.53	No:	62 %	5,529.68
3	110mm Pvc Coupler ✓	3917	18 %	80 No. ✓	186.84	No:	62 %	5,679.94
4	110mm Pvc 45° Bend ✓	3917	18 %	36 No. ✓	209.98	No:	62 %	2,872.53
5	75mm Pvc Plain Tee ✓	3917	18 %	48 No. ✓	184.82	No:	62 %	3,371.12
6	75x3000mm Pvc Pipe S/S ✓	3917	18 %	80 No. ✓	672.96	No:	62 %	20,457.98
7	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No. ✓	293.97	No:	62 %	3,574.68
8	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No. ✓	171.25	No:	62 %	5,466.30
9	75mm Pvc Plain Bend ✓	3917	18 %	45 No. ✓	141.29	No:	62 %	2,416.06
10	75x50mm Pvc Bush ✓	3917	18 %	50 No. ✓	69.69	No:	62 %	1,324.11
								88,822.21
	Output CGST							7,994.00
	Output SGST							7,994.00
	Less : ROUNDDING OFF							(-)0.21
	Total			595 No:				₹ 1,04,810.00

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Eight Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	88,822.21	9%	7,994.00	9%	7,994.00	15,988.00
Total	88,822.21		7,994.00		7,994.00	15,988.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Eighty Eight Only**

Company's PAN : ACWPG4864A

Declaration

for PRAFUL SANITARY

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 18784	Dt: 28/9/22
MRN No: 112272	Dt: 29/9/22
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

26-09-2022 1:30:55 PM

Last Div. Copy

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

92300
16.09.22 3:01:07

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92300	170234
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	23-09-2022	
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	80.00	1,254.27	62.00	18.00	44,993.17
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	60.00	242.53	62.00	18.00	6,525.03
3 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - 100mm - Nos	80.00	139.34	62.00	18.00	4,998.40
4 862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos	36.00	209.98	62.00	18.00	3,389.58
5 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - 75mm - Nos	45.00	184.82	62.00	18.00	3,729.30
6 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	80.00	672.96	62.00	18.00	24,140.42
7 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	32.00	293.97	62.00	18.00	4,218.12
8 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	84.00	171.25	62.00	18.00	6,450.23
9 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 75mm - Nos	45.00	141.29	62.00	18.00	2,850.95
10 436500 - PLUM-Plumbing - CPVC-Reducer bush - 65X50MM - Nos	50.00	383.47	43.00	18.00	12,896.10

Total Order Value . . . 114,191.30

Rupees : One Lakh(s) Fourteen Thousand One Hundred Ninty One and Paise Thirty 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 : _____

For MDs APPROVAL

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

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

26-09-2022 1:30:55 PM

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

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.	170234				
Material required before		ID No.	80014				
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	80 ✓	23	80			
2	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos	60 ✓	36	60			
3	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	80 ✓	80	36			
4	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	36 ✓	38	36			
5	PLUM8485-PVC-SWR-Plain Tee-Sudhakar-75mm-Nos	45 ✓	33	45			
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	80 ✓	71	80			
7	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	32 ✓	55	32			
8	PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos	84 ✓	62	84			
9	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	45 ✓	64	45			
10	PLUM4365-Plumbing-CPVC-Reducer bush--65X50MM-Nos	50 ✓	43	50			
Remarks:		For Stock replenishing purpose.					
Engineer		Project Manager	Purchase				
Prepared By: P.Kavitha							
Approved By: Prabhakar							
Sign & Date:							

APPROVED BY

24 SEP 2022

SOHAM MODI
MANAGING DIRECTOR