PURCHASE DIVISION

Advice for approval for credit to supplier

F

Date:	29/09/22	Prepared by	Prabhakar	Serial no.	**8869**
Supplier name	Baful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/09/22	PO/WO No.	91839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	545	14/09/22	1,41,168-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	141,168-00

Proof of delivery by way of ☑ DC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	111786	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:	1,41,168-00
Amount E – PO / WO value:	1,41,167.77
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	13/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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/ 545**	e-Way Bill No.: **161526560989**	Dated: **14-Sep-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **91839**		Dated: **13-Sep-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **14-Sep-22**
Dispatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS09UA8905**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	931.11	No:	42 %	**48,603.94**
2	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	609.24	No:	42 %	**35,335.92**
3	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	44.82	No:	42 %	**1,299.78**
4	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	82.99	No:	42 %	**3,850.74**
5	**32mm Cpvc FAPT**	3917	18 %	**60 No:**	115.50	No:	42 %	**4,019.40**
6	**20mm Cpvc 45* Elbow**	3917	18 %	**300 No:**	27.41	No:	42 %	**4,769.34**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	96.77	No:	42 %	**1,683.80**
8	**20mm Cpcv Concealed Valve**	3917	18 %	**20 No:**	1,032.66	No:	42 %	**11,978.86**
9	**32x32mm Cpvc MABT**	3917	18 %	**20 No:**	697.58	No:	42 %	**8,091.93**
								1,19,633.71
	Output CGST							**10,767.03**
	Output SGST							**10,767.03**
	ROUNDING OFF							**0.23**
	Total			**750 No:**				**₹ 1,41,168.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1990
Date 16/9/22
Sign. Arti

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Lakh Forty One Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99 99	1,19,633.71	9% 9% 14%	10,767.03	9% 9% 14%	10,767.03	21,534.06
Total	**1,19,633.71**		**10,767.03**		**10,767.03**	**21,534.06**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Five Hundred Thirty Four and Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 8686	Dt: 19/9/22
MRN No: 111786	Dt: 16/9/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 99219
Date: 19/9/22
Sign:

e-Way Bill

E-Way Bill No:	**1615 2656 0989**
E-Way Bill Date:	**14/09/2022 11:25 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**14/09/2022 11:25 AM [35Kms]**
Valid Until:	**15/09/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/22-23/545**
Document Date	**14/09/2022**
Transaction Type:	**Regular**
Value of Goods	**141167.78**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA8905	Hyderabad	14-09-2022 11:25 AM	36ACWPG4864A1ZG	-	-

161526560989

Purchase Order

 13-09-2022 1:37:37 PM

91839
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.	**Doc No**	91839	170176
	Doc Date	13-09-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-09-2022	
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	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	90.00	931.11	42.00	18.00	57,352.65
2	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	100.00	609.24	42.00	18.00	41,696.39
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	50.00	44.82	42.00	18.00	1,533.74
4	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	80.00	82.99	42.00	18.00	4,543.87
5	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	60.00	115.50	42.00	18.00	4,742.89
6	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	300.00	27.41	42.00	18.00	5,627.82
7	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	30.00	96.77	42.00	18.00	1,986.88
8	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	20.00	1,032.66	42.00	18.00	14,135.05
9	826800 - PLUM-Plumbing - CPVC-MTA-- - 32mm - Nos	20.00	697.58	42.00	18.00	9,548.48
				Total Order Value . . .		**141,167.77**

Rupees : One Lakh(s) Fourty One Thousand One Hundred Sixty Seven and Paise Seventy 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 13-09-2022 1:37:37 PM Original / Office Copy / Purchase Div.Copy

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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form							
Company Name:	SSLLP	Date:	08.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170176			
Material required before date:		ID No.	79611			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	90	79	90		
2	PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths	100	93	100		
3	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	50	28	50		
4	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos 91839	80	0	80		
5	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	60	197	60		
6	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	300	50	300		
7	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	30	38	30		
8	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	20	22	20		
9	PLUM8268-Plumbing-CPVC-MTA---32MM-Nos	20	21	20		
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
09 SEP 2022