PURCHASE DIVISION

Advice for approval for credit to supplier

Date	11/10/22	Prepared by	Prabhakar	Serial no.	**8878**
Supplier name	Praful Sanitary			HO inward no.	
Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/9/22	PO/WO No.	92301	Scan ID.	

Line	Bill no.	Bill date	Bill amount	Original attached
1	PS/22-23/609	28/9/22	59,278/-	☑ Yes □ No
2	PS/22-23/610	28/9/22	1415/-	☑ Yes □ No
3	PS/22-23/612	29/9/22	15,212/-	☑ Yes □ No
4				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75,905/-

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

MRN	112267, 112265, 112291	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:	75,905/-
Amount E – PO / WO value:	75,905/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name		Prabhakar			
Date		11/10/22			
Sign		APPROVED 11 OCT 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Note: 1. ... amount to be credited to supplier ... bills total does not match, accountants to prepare JV for debit or credit. 2. ... should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order w... i.e. original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate d...ments, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount D. 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/ 609	**161533657315**	**28-Sep-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **92301**		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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**125 No:**	57.75	No:	62 %	**2,743.13**
2	**50mm Pvc End Cap**	3917	18 %	**100 No:**	18.61	No:	62 %	**707.18**
3	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	47 %	**2,130.60**
4	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	47 %	**9,978.84**
5	**110x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	654.36	No:	62 %	**9,946.27**
6	**110x600mm Pvc Pipe D/S**	3917	18 %	**40 No:**	369.28	No:	62 %	**5,613.06**
7	**110mm Pvc Door Tee**	3917	18 %	**40 No:**	394.47	No:	62 %	**5,995.94**
8	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	62 %	**6,727.37**
9	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	431.38	No:	62 %	**6,393.05**
								50,235.44
	Output CGST							**4,521.18**
	Output SGST							**4,521.18**
	ROUNDING OFF							**0.20**
	Total			**500 No:**				**₹ 59,278.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2687 Date 8/11/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Nine Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	38,126.00	9%	3,431.33	9%	3,431.33	6,862.66
3404	2,130.60	9%	191.75	9%	191.75	383.50
3506	9,978.84	9%	898.10	9%	898.10	1,796.20
99		9%		9%		
99		14%		14%		
Total	**50,235.44**		**4,521.18**		**4,521.18**	**9,042.36**

Tax Amount (in words) : **Indian Rupees Nine Thousand Forty Two and Thirty Six paise Only**

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-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: 18783 Dt: 28/9/24
MRN No: 11267 Dt: 29/9/24
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10078 Date: 9/10/24 Sign:

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	Invoice No. **PS/22-23/ 610**	Dated **28-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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	Buyer's Order No. **92301**	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**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Door Tee**	3917	18 %	**8 No:**	394.47	No:	62 %	**1,199.19**
	Output CGST							**107.93**
	Output SGST							**107.93**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**8 No:**				**₹ 1,415.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,199.19	9%	107.93	9%	107.93	215.86
99		9%		9%		
99		14%		14%		
Total	**1,199.19**		**107.93**		**107.93**	**215.86**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifteen and Eighty Six 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2606
Date 6/10/22
Sign.

INWARD
Inward No: 8782 Dt: 28/9/22
MRN No: 112265 Dt: 29/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100079
Date 9/10/22
Sign.

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/ 612**	Dated **29-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92301**	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	848.10	No:	62 %	**12,891.12**
	Output CGST							**1,160.20**
	Output SGST							**1,160.20**
	ROUNDING OFF							**0.48**
	Total			**40 No:**				**₹ 15,212.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2745
Date 7/10/22
Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,891.12	9%	1,160.20	9%	1,160.20	2,320.40
99		9%		9%		
99		14%		14%		
Total	**12,891.12**		**1,160.20**		**1,160.20**	**2,320.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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: 8787 Dt: 29/9/22
GRN No: 11229 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 108080
Date: 9/10/22
Sign:
R.R. DIST.

Purchase Order

 26-09-2022 1:30:55 PM

92301
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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	92301	170235
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	40.00	848.10	62.00	18.00	15,211.52
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	57.75	62.00	18.00	3,236.89
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	18.61	62.00	18.00	834.47
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	47.00	18.00	2,514.11
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	36.00	523.00	47.00	18.00	11,775.03
6	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	40.00	654.36	62.00	18.00	11,736.60
7	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	40.00	369.28	62.00	18.00	6,623.41
8	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	48.00	394.47	62.00	18.00	8,490.26
9	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	62.00	18.00	7,938.29
10	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39.00	431.38	62.00	18.00	7,543.80
				Total Order Value . . .		**75,904.38**

Rupees : Seventy Five Thousand Nine Hundred Four and Paise Thirty Eight 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

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 :

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 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.	170235			
Material required before		ID No.	80013			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	40	55	40		
2	PLUM6351-PVC-Rigid-Elbow-Sudhakar-50mm-Nos	125	215	125		
3	PLUM9584-PVC-Rigid-End cap-Sudhakar-50mm-Nos	100	43	100		
4	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	20	20	20		
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	36	11	36		
6	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length 4"x4"	40	22	40		
7	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length 92801	40	40	40		
8	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	48	48	48		
9	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos	60	18	60		
10	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	39	39	39		
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