PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Bashgakar	Serial no.	9523
Supplier name	Baful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SSHLLP	HO received date	
PO/WO date	7/10/22	PO/WO No.	92594	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6C19	8/10/22	66,667-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,667-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112586	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:	66,667-00
Amount E – PO / WO value:	66,667-00
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Bashgakar			
Sign:					
Date		17 OCT 2022			
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.: **PS/22-23/ 649**	e-Way Bill No.: **161538043366**	Dated: **8-Oct-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **92594**		Dated: **7-Oct-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **8-Oct-22**
Dispatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS09UD6546**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	47 %	**2,130.60**
2	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	47 %	**5,838.48**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	654.36	No:	62 %	**9,946.27**
4	**110x600mm Pvc Pipe D/S**	3917	18 %	**30 No:**	369.28	No:	62 %	**4,209.79**
5	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	394.47	No:	62 %	**7,195.13**
6	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	62 %	**6,727.37**
7	**110mm Pvc Plain Yee**	3917	18 %	**52 No:**	431.38	No:	62 %	**8,524.07**
8	**110mm Pvc Door Yee**	3917	18 %	**24 No:**	501.99	No:	62 %	**4,578.15**
9	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	52.92	No:	62 %	**402.19**
10	**75x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	456.94	No:	62 %	**6,945.49**
								56,497.54
	Output CGST							**5,084.76**
	Output SGST							**5,084.76**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**370 No:**				**₹ 66,667.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2923
Date 21/10/22
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3404	2,130.60	9%	191.75	9%	191.75	383.50
3506	5,838.48	9%	525.46	9%	525.46	1,050.92
3917	48,528.46	9%	4,367.55	9%	4,367.55	8,735.10
99		9%		9%		
99		14%		14%		
Total	**56,497.54**		**5,084.76**		**5,084.76**	**10,169.52**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Sixty Nine and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
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: 18816	Dt: 8/10/22
MRN No: 12536	Dt: 9/10/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10028
Date: 13/10/22
Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

PRAF[illegible] 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/ 649** e-Way Bill No. **161538043366**	Dated **8-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92594**	Dated **7-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD6546**

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7	**110mm Pvc Plain Yee**	3917	18 %	**52 No:**	431.38	No:	62 %	**8,524.07**
8	**110mm Pvc Door Yee**	3917	18 %	**24 No:**	501.99	No:	62 %	**4,578.15**
9	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	52.92	No:	62 %	**402.19**
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								56,497.54
	Output CGST							**5,084.76**
	Output SGST							**5,084.76**
	Less : ***ROUNDING OFF***							**(-)0.06**
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3506	5,838.48	9%	525.46	9%	525.46	1,050.92
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Total	**56,497.54**		**5,084.76**		**5,084.76**	**10,169.52**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Sixty Nine and Fifty Two 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: 18816 Dt: 8/10/22
MRN No: 12536. Dt: 9/10/22
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 00268
Date: 13/10/22
Sign:
R.R. DIST.

Purchase Order

 07-10-2022 12:33:08 PM

92594
03.10.22 5:34:56

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		**Doc No**	92594	170258
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	07-10-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-09-2022	
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	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	47.00	18.00	2,514.11
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	47.00	18.00	6,889.41
3	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	40.00	654.36	62.00	18.00	11,736.60
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	30.00	369.28	62.00	18.00	4,967.55
5	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	48.00	394.47	62.00	18.00	8,490.26
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	62.00	18.00	7,938.29
7	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	52.00	431.38	62.00	18.00	10,058.40
8	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	24.00	501.99	62.00	18.00	5,402.22
9	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	20.00	52.92	62.00	18.00	474.59
10	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	40.00	456.94	62.00	18.00	8,195.68
					Total Order Value . . .	**66,667.10**

Rupees : Sixty Six Thousand Six Hundred Sixty Seven and Paise Ten 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

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______ Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

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:	30.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170258			
Material required before date:		ID No.	80808			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos	20	10	20		
2	PLUM6987-PVC-SWR-Solvent Solution-Sudhakar-500ml-Nos	36	12	36		
3	PLUM7462-PVC-SWR-Double socket Pipe-Sudhakar-100x1200mm-Length	40	32	40		
4	PLUM1700-PVC-SWR-Double socket Pipe-Sudhakar-100x600mm-Length	30	11	30		
5	PLUM6755-PVC-SWR-Door Tee-Sudhakar-100mm-Nos 92594.	48	16	48		
6	PLUM6313-PVC-SWR-Door Bend -Sudhakar-100mm-Nos	60	10	60		
7	PLUM7194-PVC-SWR-Single Y -Sudhakar-100mm-Nos	52	22	52		
8	PLUM8313-PVC-SWR-Single Door Y -Sudhakar-100mm-Nos	24	24	24		
9	PLUM2418-PVC-SWR-Vent cover -Sudhakar-100mm-Nos	20	59	20		
10	PLUM6569-PVC-SWR-Double socket Pipe-Sudhakar-75x1200mm-Length	40	19	40		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar				APPROVED BY	
Sign & Date:					30 SEP 2022 SOHAM MODI MANAGING DIRECTOR	