PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Prasanna	Serial no.	**9556**
Supplier name	Praful Saisteng.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	7/10	PO/WO No.	92593	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	648	8/10	1,22,107-00	☑ Yes □ No
2.	651	8/10	15,212-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,37,319-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112535, 112538	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:	1,37,319-00
Amount E – PO / WO value:	1,37,070.17
Amount F – Difference (A – E):	249-00
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 OCT 2022			
Date		P. PRABHAKAR Sr. MANAGER PURCHASE			
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	Invoice No. **PS/22-23/ 648** e-Way Bill No. **141538037219**	Dated **8-Oct-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. **92593**	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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	1,254.27	No:	62 %	**47,662.26**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	62 %	**5,529.68**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	209.98	No:	62 %	**2,872.53**
4	**110mm Pvc End Cap**	3917	18 %	**160 No:**	139.34	No:	62 %	**8,471.87**
5	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	62 %	**3,371.12**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	62 %	**25,572.48**
7	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	62 %	**3,574.68**
8	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	62 %	**3,683.00**
9	**50mm Pvc Elbow**	3917	18 %	**125 No:**	57.75	No:	62 %	**2,743.13**
								1,03,480.75
	Output CGST							**9,313.26**
	Output SGST							**9,313.26**
	Less : ***ROUNDING OFF***							**(-)0.27**
	Total			**706 No:**				**₹ 1,22,107.00**

INWARD
No. 2921
Date 12/10/22
Sign.
MODI PROPERTIES PVT. LTD. HYDERABAD

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

Indian Rupees One Lakh Twenty Two Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,480.75	9%	9,313.26	9%	9,313.26	18,626.52
99		9%		9%		
99		14%		14%		
Total	**1,03,480.75**		**9,313.26**		**9,313.26**	**18,626.52**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Twenty Six 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 8815	Dt: 8/10/22
GRN No: 112535	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
IN WARD
No: 100264
Date: 13/10/22
Sign:
R.R. DIST.

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/ 651**	Dated **8-Oct-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. **92593**	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. **AP09TA8607**

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. INWARD No. 2928 Date 12/10/22 Sign SEC'BAD

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

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: 8818 Dt: 8/10/22
MRN No: 112538 Dt: 9/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 100265 Date: 13/10/22 Sign: R.R. DIST.

Purchase Order

 07-10-2022 1:27:54 PM

92593
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**	92593	170257
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	100.00	1,254.27	62.00	18.00	56,241.47
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	62.00	18.00	6,525.03
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	62.00	18.00	3,389.58
4	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos *end cap*	160.00	139.34	62.00	18.00	9,996.81
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	100.00	672.96	62.00	18.00	30,175.53
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	62.00	18.00	4,218.12
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	45.00	215.38	62.00	18.00	4,345.94
9	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	40.00	848.10	62.00	18.00	15,211.52
10	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	57.75	62.00	18.00	3,236.89
				Total Order Value . . .		**137,070.17**

Rupees : One Lakh(s) Thirty Seven Thousand Seventy and Paise Seventeen 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 : ________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ________

Date : __/__/____

Purchase Order

 07-10-2022 1:27:54 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:	30.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170257			
Material required before date:		ID No.	80307			
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	100	15	100		
2	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos	60	67	60		
3	PLUM8628-PVC-SWR-Bend-Sudhakar-100mmx45º-Nos	36	36	36		
4	PLUM2198-PVC-SWR-Socket Plug -Sudhakar-100mm-Nos End Cap.	160	40	160		
5	PLUM8485-PVC-SWR-Plain Tee-Sudhakar-75mm-Nos	45	48	45		
6	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length 92593	100	40	100		
7	PLUM6883-PVC-SWR-Floor Trap-Sudhakar-100mm-Nos	32	32	32		
8	PLUM5514-PVC-SWR-Door Tee-Sudhakar-75mmx45º-Nos	45	120	45		
9	PLUM3200-PVC-Rigid-Pipe-Sudhakar-50mmx6000mm-Length	40	40	40		
10	PLUM6351-PVC-Rigid-Elbow-Sudhakar-50mm-Nos	125	260	125		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
30 S
SOHAM MODI
MANAGING DIRECTOR