PURCHASE DIVISION Advice for approval for credit to supplie

Date:	18/10/22 Pr	epared by	bown	thous	Serial no.		9558
Supplier name	Bahu	Sant	ny		HO inward	l no.	
Firm/Company	SSLLO Pro	oject	O Rt	HUP	HO receive	ed date	
PO/WO date	8/18/2 PC)/WO No.		=	Scan ID.		
Sl no.	Bill no.	Bi	ll date]	Bill amount		Original attached
1.	652	8/1	122	B	6759-	ω	Yes 🗆 No
2.	BUB	8/1	5/2	18	777-0		Yes 🗆 No
3.	(8)				1		□ Yes □ No
4.							□ Yes □ No
Amount A – Bills	total (Excluding Transport	& Hamali Cha	rges):			CC	526-60.
Proof of delivery	by way of: DCs/bill □ S	teel report R	MC pour repo	rt 🗆 Sol	id block repo	ort 🗆 Inst	allation report
MRN	112200	100011		Proof o	f delivery	V	Yes 🗆 No
nos.:	112539,1	/		matche	s MRN		
Amount B -Other	Credits: Transportation ch	arges				-	
Amount C -Other	Debits:					1	
Amount D (D=A+	B-C) – Amount to be credi	ted to the suppl	ier:			12.0	6
Amount E – PO /	WO value:					27	586-60
Amount F – Differ	rence (A – E):					54	,13072
Quantity received	as per PO /WO	. □ Xes □	Evenes racei	rad = Ch		13	85.28
Close PO / WO		/	Excess receiv				ceived
- 542 W - 1346/134970		□ Yes □	No – wait for	· balance	material C	Other	
Payment – due dat	e	10	Kelie	122	40		
Remarks:		091	sout i	1200	Au m	e s As	nid
	Cause			1	809 11		
Approved by	Purchase Officer	Purchase	M D		Accounta	ant	Accounts
Name:		Manager					Manager
Sign:	A	PPR DVED					
Date	1	R OCT DODG		-			
Approval limit	Upto 20k Abo	8 OCT 2022 ve 20k	Above 100k	1	Upto 20k		Above 20k
es: 1. In case amo	ount to be credited to supplie	PRABHAKAR			1		100 TO 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.

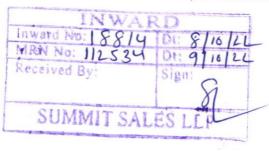
GST INVOICE

	RAFUL SANITARY				ce No.		Date		
	6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR		-		22-23/ 652 ery Note		8-C	ct-22	
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG			Invo	3 5 0000				
St	tate Name : Telangana, Code : 36			Refe	rence No. 8	& Date.	Oth	er Refer	rences
	-Mail : prafulsanitary@gmail.com uyer (Bill to)			D	da Oadaa N	_		824443	33
	ummit Sales LLP		1	9259	r's Order N	0.	Date	ea Oct-22	
	4-187/3&4, IInd Floor, M.G Road		-		atch Doc N	0.		very Not	te Date
	ecunderabad			Invo			1	ct-22	
	STIN/UIN : 36ACQFS2044C1Z7 tate Name : Telangana, Code : 36			•	atched thro		Des	tination	
	3				ds Vehicl f Lading/LF			erlapall or Vehic	
				Diii O	r Lading/Li	(-IXIV 140.	120,112,200	09TA86	
CI	Description of	LICAL	2401	CT	Ouantit.	Dete			
SI No.		HSN/S		SST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917			20 Ingths	4,098.90	Inathe	62 %	24 454 64
'	110mm PVC Rigid Pipe 6kg	3917		10 %	20 ingths	4,096.90	inguis	02 %	31,151.64
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	Output SGST ROUNDING OFF								2,803.65 0.06
	KOONDING OFF								0.00
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	100, The Latter Science of the Control of the Contr								
_	Total				20 Ingths				₹ 36,759.00
	nount Chargeable (in words)								E. & O.E
ın	dian Rupees Thirty Six Thousand Seven Hundred Fifty	vine C		- 1	0- : :-		-		
	HSN/SAC		Taxabl Value	_	Central Rate Am		Sta	te Tax Amoun	Total It Tax Amount
100	17		31,151		9% 2,8	803.65	9%	2,803.	
99					9% 14%		9% 4%		
		otal	31,151	.64		803.65	4 70	2,803.	65 5,607.30
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				enderstand in		,		13 8	AA
								1834	7
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							1	HIMA	THE WALL
0	ampande DAN		11					13/	2
	ompany's PAN : ACWPG4864A claration							for PR	AFUL SANITARY
W	e declare that this invoice shows the actual price of the goods								ALC: CALL TO BE
de	scribed and that all particulars are true and correct.							Au	thorised Signatory
	SUBJECT TO HYDERA	BAD JU	RISDICT	ION					
	This is a Computer G	Senerate	d Invoice						
	INWARD	1			El	1 3ACA	1	4	
	Inward No: 18819 Dt: 8/10/2	L			15/11	WARD	all	9	

INWARD
Inward No: | 8819 | Dt: 8 | 10 | 2 |
Inward No: | 12539 | Dt: 9 | 10 | 22 |
Received By: Sign: Sign:



P	RAFUL SANITARY			Invoi	ce No.			Date	ed		
100	6-429/6,SRI SAI TOWER,			PS/2	22-23/	646		8-C	ct-22		
	t.No.4 HIMAYAT NAGAR				ery No						
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG			Invo	ice						
	tate Name : Telangana, Code : 36					No. & Date.		Oth	er Refere	ences	
	-Mail : prafulsanitary@gmail.com							961	824443	3	
	uyer (Bill to)		_	Buye	r's Orc	ler No.		Date			
	ummit Sales LLP			9259					ct-22		-
100	4-187/3&4, IInd Floor, M.G Road		- 1			oc No.			very Not	e Date	
	ecunderabad			Invo					ct-22	o Duto	
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			-					150	09UD65	46	
SI	Description of	HSN/S	AC C	SST	Quan	tity Rat	е	per	Disc. %	Amou	int
No.	Goods and Services		F	Rate							
1	75x600mm Pvc Pipe D/S	3917		18 %	20	No: 261	.75	No:	62 %	2.0	02 01
2	75mm Pvc Door Bend	3917	1	18 %			.73				83.98 25.63
3	75mm Pvc Vent Cowel	3917		18 %	10000000		.31				44.36
4	250 MI Pvc Solvent Cement	3506		18 %			3.00				46.72
5	110x75mm Reducer Tee	3917		18 %	100000000000000000000000000000000000000		.41				
	TOXTONIA REGULET TEE	0011		10 70	22	012		140.	02 /0	2,0	11.7
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	017 506	1	11,765		9%	1,058.92		%	1,058.9		17.84
99			4,146	.72	9%	373.20		%	373.2	20 7	46.40
99					9% 14%		14	%			
-		Total 1	15,912	.41	1470	1,432.12	14	70	1,432.1	12 28	64.24
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1 d	x Amount (in words): Indian Rupees Two Thousand Eight Hu	ndred S	Sixty	Fou	and	Twenty Fo	our p	oais	e Only	11	
									/ VIL	AAV	
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C	ompany's PAN : ACWPG4864A								112	13	//
	**************************************								for PRA	FUL SAN	TARY
	claration e declare that this invoice shows the actual price of the goods								CK	ABA	
de	escribed and that all particulars are true and correct.									haria de	
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Purchase Order

Page(s) 1 Of 2

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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	92595	170259
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	07-10-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	30-09-202	22
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 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	30.00	261.75	62.00	18.00	3,521.06
2 184200 - PLUM-Plumbing - PVC-SWR-Door Bend 75mmx45° - Nos	99.00	170.34	62.00	18.00	6,874.24
3 580200 - PLUM-Plumbing - PVC-SWR-Vent cover 75mm - Nos	20,00	45.31	62.00	18.00	406.34
4 996100 - PLUM-Plumbing - PVC-Rigid-Pipe 100mm - Length	20,00	4,098.90	62.00	18.00	36,758.94
5 166000 - PLUM-Plumbing - PVC-SWR-Solvent 250ml - Nos	48.00	163.00	62.00	18.00	3,508.28
6 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee 100x75mm - Nos	22.00	3/2.41	\$2.00	18.00	3,081.86
		Total Or	der Value	e	54,150.72

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 Ni

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

For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/___

Purchase Order

Page(s) 2 Of 2

07-10-2022 12:33:08 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Still P Stil	Requisition Form	ш					•
Sine & Phase: SHLLP Time: 12.05 Supplier: Req. No. 170259 170259 Additional required ance. Red. No. 170259 170259 SNO Item Item <th< td=""><td>Company Nam</td><td></td><td>Date:</td><td>30.09.2022</td><td></td><td></td><td></td></th<>	Company Nam		Date:	30.09.2022			
quired Req. No. 170259 graded ID No. \$\mathcal{S}\times 3.0 \rho_{\mathcal{I}}\$ PLUM6883-PVC-SWR-Double socket Pipe-Sudhakar-75x600-Length 30 Qty Qty Qty available Order Qty Inwar PLUM1842-PVC-SWR-Double socket Pipe-Sudhakar-75xmm-Nos PLUM1842-PVC-SWR-Vent cover -Sudhakar-75xmm-Nos 20 23 30 19 90 PLUM1860-PVC-SWR-Vent cover -Sudhakar-100mm-Length Qty \$\mathcal{A}\$ 20	Site & Phase:	SHILP	Time	12:00			
The control of the	Supplier:		Red No	02/07/1			
PLUM6853-PVC-SWR-Double socket Pipe-Sudlakar-75x600-Length	Material require before date:	р	ID No.	80308			
PLUM6853-PVC-SWR-Double socket Pipe-Sudhakar-75xx600-Length	S No	Item	Qty	Oty available at site	Order Qty	Inward No	Inward Date
PLUM1842-PVC-SWR-Door Bend -Sudhakar-75mmx45°-Nos PLUM1802-PVC-SWR-Vent cover -Sudhakar-75mmx45°-Nos PLUM3802-PVC-SWR-Vent cover -Sudhakar-100mm-Length PLUM1660-PVC-Rigid-Pipe-Sudhakar-100mm-Length PLUM1660-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos Project Purchase Project Purchase Nanajashi Prabhakar Prabhak	1	PLUM6853-PVC-SWR-Double socket Pipe-Sudhakar-75x600-Length	30				
PLUM5802-PVC-SWR-Vent cover -Sudhakar-75mm-Nos 20 24 20 PLUM9961-PVC-Rigid-Pipe-Sudhakar-100mm-Length 20 20 20 PLUM19660-PVC-Rigid-Pipe-Sudhakar-250ml-Nos 48 1 48 PLUM18928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos 22 31 22 For Stock Repleneshing Purpose. For Stock Repleneshing Purpose. Project Purchase Regineer Manager Prabhakar	2	Nos	8 06				
PLUM9961-PVC-Rigid-Pipe-Sudhakar-100mn-Length PLUM1660-PVC-SWR-Solvent-Sudhakar-100x75mn-Nos PLUM18928-PVC-SWR-Reducer Tee-Sudhakar-100x75mn-Nos PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mn-Nos PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mn-Nos For Stock Repleneshing Purpose. Engineer N. Vanajakshi Prabhakar	3		20				
PLUMI8660-PVC-SWR-Solvent-Sudhakar-250ml-Nos 48 1 48 PLUMI8928-PVC-SWR-Reducer Tee-Sudhakar-100x/5mm-Nos 22 31 22 For Stock Repleneshing Purpose. For Stock Repleneshing Purpose. Project Purchase Stock Repleneshing Purpose. Prabhakar Prabhakar Prabhakar	4		20				
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For Stock Repleneshing Purpose. Engineer Manager N. Vanajakshi Prabhakar	9	PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos					
For Stock Repleneshing Purpose. Engineer Manager N. Vanajakshi Project Purchase	7		77				
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Engineer N. Vanajakshi Project Manager N. Vanajakshi Prabhakar	kemarks:						
N. Vanajakshi Prabhakar		Engineer	Project		Purchase		6
: Prabhakar	repared By:	N. Vanajakshi	Manager				
	pproved By:	Prabhakar				APP	ROVED BY
3 U SEP 2022	ign & Date:				5	•	0.00
					>	3.0	SEP 2022

SOHAM MODI MANAGING DIRECTOR