PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	prabhakar	Serial no.	**9558**
Supplier name	Bafna Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	RHUP	HO received date	
PO/WO date	8/10/22	PO/WO No.	92593	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	652	8/10/22	36,759-00	☑ Yes □ No
2.	6096	8/10/22	18,777-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,536-00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112539, 112554	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:	55536-00
Amount E – PO / WO value:	54,150.72
Amount F – Difference (A – E):	1385.28
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	24/10/22
Remarks:	Discount wrongly mentioned can be accepted

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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/ 652**	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. **92595**	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	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	4,098.90	lngths	62 %	**31,151.64**
	Output CGST							**2,803.65**
	Output SGST							**2,803.65**
	ROUNDING OFF							**0.06**
	Total			**20 lngths**				**₹ 36,759.00**

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

Indian Rupees Thirty Six Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,151.64	9%	2,803.65	9%	2,803.65	5,607.30
99		9%		9%		
99		14%		14%		
Total	**31,151.64**		**2,803.65**		**2,803.65**	**5,607.30**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Seven and Thirty 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. 2924
Date 12/10/22
Sign.

INWARD
Inward No: 8819 Dt: 8/10/22
MRN No: 112539 Dt: 9/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100266
Date: 13/10/22
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	Invoice No. **PS/22-23/ 646**	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. **92595**	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	**75x600mm Pvc Pipe D/S**	3917	18 %	**30 No:**	261.75	No:	62 %	**2,983.95**
2	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	62 %	**5,825.63**
3	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	45.31	No:	62 %	**344.36**
4	**250 Ml Pvc Solvent Cement**	3506	18 %	**48 No:**	163.00	No:	47 %	**4,146.72**
5	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	62 %	**2,611.75**
								15,912.41
	Output CGST							**1,432.12**
	Output SGST							**1,432.12**
	ROUNDING OFF							**0.35**
	Total			**210 No:**				**₹ 18,777.00**

INWARD No. 2922 Date 17/10/22 Sign
PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Eighteen Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,765.69	9%	1,058.92	9%	1,058.92	2,117.84
3506	4,146.72	9%	373.20	9%	373.20	746.40
99		9%		9%		
99		14%		14%		
Total	**15,912.41**		**1,432.12**		**1,432.12**	**2,864.24**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Four and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 18814 Dt: 8/10/22
MRN No: 112534 Dt: 9/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100267 Date: 13/10/22 Sign:

Purchase Order

 07-10-2022 12:33:08 PM

92595
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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	92595	170259
	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	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	90.00	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	312.41	62.00	18.00	3,081.86
				Total Order Value . . .		**54,150.72**

Rupees : Fifty Four Thousand One Hundred Fifty and Paise Seventy Two 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
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***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 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 : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	30.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170259			
Material required before date:		ID No.	80309			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6853-PVC-SWR-Double socket Pipe-Sudhakar-75x600-Length	30	28	30		
2	PLUM1842-PVC-SWR-Door Bend -Sudhakar-75mmx45º-Nos	90	19	90		
3	PLUM5802-PVC-SWR-Vent cover -Sudhakar-75mm-Nos 92595	20	24	20		
4	PLUM9961-PVC-Rigid-Pipe-Sudhakar-100mm-Length	20	0	20		
5	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	48	1	48		
6	PLUM8928-PVC-SWR-Reducer Tee-Sudhakar-100x75mm-Nos	22	31	22		
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR