PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Prashant	Serial no.	9555
Supplier name	Bafna Sanitary.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/10/22	PO/WO No.	91336.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	646	8/10/22	88,097-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			88,097-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112537	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:			88,097-00
Amount E – PO / WO value:			88,097-00
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:		Prabhakar			
Sign:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
SR. MANAGER PURCHASE

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.	e-Way Bill No.	Dated
PS/22-23/ 646	111538028946	8-Oct-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
91336		6-Oct-22
Dispatch Doc No.		Delivery Note Date
Invoice		7-Oct-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD6546

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	42 %	**42,403.80**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	77.58	No:	42 %	**16,198.70**
3	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
4	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
5	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
6	**25mm Cpvc Coupler**	3917	18 %	**150 No:**	26.37	No:	42 %	**2,294.19**
7	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	55.84	No:	42 %	**1,619.36**
8	**20mm Metal Clamp**	7318	18 %	**100 No:**	10.99	No:	42 %	**637.42**
9	**25x20mm Cpvc Reducer Tee**	3917	18 %	**60 No:**	82.99	No:	42 %	**2,888.05**
10	**25mm Metal Clamp**	7318	18 %	**300 No:**	12.25	No:	42 %	**2,131.50**
								74,658.58
	Output CGST							**6,719.27**
	Output SGST							**6,719.27**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**1,970 No:**				**₹ 88,097.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2923 Date 12/10/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Eight Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	68,841.76	9%	6,195.75	9%	6,195.75	12,391.50
3926	3,047.90	9%	274.31	9%	274.31	548.62
7318	2,768.92	9%	249.21	9%	249.21	498.42
Total	**74,658.58**		**6,719.27**		**6,719.27**	**13,438.54**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Thirty Eight and Fifty Four 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: 8817 Dt: 8/10/22
MRN No: 112537 Dt: 9/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100263 Date: 13/10/22 Sign:

Purchase Order

 08-10-2022 11:39:11

91336
17.08.22 12:59:51

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**	91336	170134
	Doc Date	25-08-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-08-2022	
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	360.00	77.58	42.00	18.00	19,114.47
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	150.00	29.14	42.00	18.00	2,991.51
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	100.00	15.56	42.00	18.00	1,064.93
5	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
6	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	150.00	26.37	42.00	18.00	2,707.14
7	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	50.00	55.84	42.00	18.00	1,910.84
8	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	100.00	10.99	42.00	18.00	752.16
9	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	60.00	82.99	42.00	18.00	3,407.90
10	797200 - PLUM-Plumbing - CPVC-Clamp-- - 25mm - Nos	300.00	12.25	42.00	18.00	2,515.17
				Total Order Value . . .		**88,097.13**

Rupees : Eighty Eight Thousand Ninty Seven and Paise Thirteen 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 08-10-2022 11:39:11 Original / Office Copy / Purchase Div.Copy

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 be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	24.08.2022				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170134				
S No	Item	ID No.	79197				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	200	33	200			
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	360	196	360			
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	150	147	150			
4	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	100	11	100			
5	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500	851	500			
6	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos 91336	150	31	150			
7	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	50	16	50			
8	PLUM1185-Plumbing-CPVC-Clamp---20MM-Nos	100	308	100			
9	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos	60	0	60			
10	PLUM7972-Plumbing-CPVC-Clamp---25MM-Nos	300	151	300			
Remarks:	For Stock repleneshing purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD	
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR