PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/10/22	Prepared by	Asha Jyothi	Serial no.	**9857**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/10/22	PO/WO No.	92974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/694	17/10/22	31,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			31,540/-
MRN nos.:	112988	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:			31,540/-
Amount E – PO / WO value:			84,645/-
Amount F – Difference (A – E):			53,105/-
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	31/10/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		27 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/ 694**	Dated **17-Oct-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **92974**	Dated **17-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **17-Oct-22**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	944.94	No:	62 %	**7,181.54**
2	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	62 %	**2,623.37**
3	**75mm Pvc Socket Plug**	3917	18 %	**30 No:**	109.11	No:	62 %	**1,243.85**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
5	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	760.00	No:	30 %	**10,640.00**
								26,728.76
	Output CGST							**2,405.59**
	Output SGST							**2,405.59**
	ROUNDING OFF							**0.06**
	Total			**190 No:**				**₹ 31,540.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3354 Date 21/10/22 Sign.

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

Indian Rupees Thirty One Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,088.76	9%	1,447.99	9%	1,447.99	2,895.98
8481	10,640.00	9%	957.60	9%	957.60	1,915.20
Total	**26,728.76**		**2,405.59**		**2,405.59**	**4,811.18**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eleven and Eighteen 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. 18871	Dt: 19/10/22
MRN No: 112988	Dt: 20/10/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10662 Date: 22/10/22 Sign.

Purchase Order

  17-10-2022 11:37:34

92974
11.10.22 11:08:40

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**	92974	170294
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-10-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-10-2022	
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	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	944.94	62.00	18.00	8,474.22
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	60.00	209.98	62.00	18.00	5,649.30
3	288500 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 75mm - Nos	30.00	109.11	62.00	18.00	1,467.75
4	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
5	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	18.00	2,800.00	15.00	18.00	50,551.20
6	598800 - PLUM-Plumbing - Brass-Ball Cock- - 20MM - Nos	20.00	760.00	30.00	18.00	12,555.20
				Total Order Value		**84,644.87**

Rupees : Eighty Four Thousand Six Hundred Fourty Four and Paise Eighty Seven Only.

PART DELIVERY DETAILS

S.no.		Bill Dt.	Amount
1.	22-23/694	17/10/22	31,540/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / Brand	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 Cost	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.

For MDs APPROVAL
- High Value/quantity beyond limits.
- processed-post approval.
- for technical details/clarification.
- SSLLP stock
- Other

For *Summit Sales LLP*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 17-10-2022 11:37:34 Original / Office Copy / Purchase Div.Copy

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	13.10.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170294			
		ID No.	80593			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Length					
2	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	20	33	20		
3	PLUM2885-Plumbing-PVC-SWR-Socket Plug --75MM-Nos	60	85	60		
4	PLUM7579-Plumbing-PVC Connection---600MM-Nos	30	15	30		
5	PLUM6988-Plumbing-HDPE Overhead Tank---500ltrs-Nos	60	0	60		
6	PLUM5988-Plumbing-Brass-Ball Cock--20MM-Nos	18	25	18		
7		20		20		
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

92974.

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR