PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	27/10/22	Prepared by	Asha Jyothi	Serial no.	9854
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/10/22	PO/WO No.	92975	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	711	21/10/22	1,06,112/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			1,06,112/-
MRN nos.:	113032	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:			1,06,112/-
Amount E – PO / WO value:			1,06,112/-
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	31/10/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	Prabhakar			
Sign:	Asha	[signature]			
Date		31 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	Invoice No. **PS/22-23/ 711** e-Way Bill No. **141544432820**	Dated **21-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. **92975**	Dated **19-Oct-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	62 %	**23,831.13**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	62 %	**25,572.48**
3	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	215.38	No:	62 %	**7,366.00**
4	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	38.88	No:	62 %	**3,693.60**
5	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	62 %	**4,832.12**
6	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	62 %	**1,324.11**
7	**50mm Pvc Tee**	3917	18 %	**30 No:**	69.40	No:	62 %	**791.16**
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	47 %	**5,838.48**
9	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	62 %	**10,283.48**
10	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	431.38	No:	62 %	**6,393.05**
								89,925.61
	Output CGST							**8,093.28**
	Output SGST							**8,093.28**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**755 No:**				**₹ 1,06,112.00**

ODI PROPERTIES PVT. LTD. ...BAD
INWARD
No. 3416
Date 22/10/22
Sign.

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

Indian Rupees One Lakh Six Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	84,087.13	9%	7,567.82	9%	7,567.82	15,135.64
3506	5,838.48	9%	525.46	9%	525.46	1,050.92
99		9%		9%		
99		14%		14%		
Total	**89,925.61**		**8,093.28**		**8,093.28**	**16,186.56**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred Eighty Six and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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. 8880	Dt: 21/10/22
MRN No: 113032	Dt: 22/10/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 100644
Date 23/10/22
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

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. PS/22-23/ 711 e-Way Bill No. 141544432820	Dated **21-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92975**	Dated **19-Oct-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Oct-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	62 %	**23,831.13**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	62 %	**25,572.48**
3	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	215.38	No:	62 %	**7,366.00**
4	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	38.88	No:	62 %	**3,693.60**
5	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	62 %	**4,832.12**
6	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	62 %	**1,324.11**
7	**50mm Pvc Tee**	3917	18 %	**30 No:**	69.40	No:	62 %	**791.16**
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	47 %	**5,838.48**
9	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	62 %	**10,283.48**
10	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	431.38	No:	62 %	**6,393.05**
								89,925.61
	Output CGST							**8,093.28**
	Output SGST							**8,093.28**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**755 No:**				**₹ 1,06,112.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Six Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	84,087.13	9%	7,567.82	9%	7,567.82	15,135.64
3506	5,838.48	9%	525.46	9%	525.46	1,050.92
Total	**89,925.61**		**8,093.28**		**8,093.28**	**16,186.56**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred Eighty Six and Fifty Six 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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 18880 Dt: 21/10/22
MRN No: 113032 Dt: 22/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD No: 10644
Date: 25/10/22
Sign:
R.R. DIST.

Purchase Order

 17-10-2022 10:37:50

92975
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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	92975	170293
	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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	50.00	1,254.27	62.00	18.00	28,120.73
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	100.00	672.96	62.00	18.00	30,175.53
3	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	90.00	215.38	62.00	18.00	8,691.88
4	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	250.00	38.88	62.00	18.00	4,358.45
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	90.00	141.29	62.00	18.00	5,701.90
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	62.00	18.00	1,562.45
7	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	30.00	69.40	62.00	18.00	933.57
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	47.00	18.00	6,889.41
9	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	1,353.09	62.00	18.00	12,134.51
10	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39.00	431.38	62.00	18.00	7,543.80
				Total Order Value . . .		**106,112.22**

Rupees : One Lakh(s) Six Thousand One Hundred Twelve and Paise Twenty Two Only.

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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing 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 10:37:50 Original / Office Copy / Purchase Div.Copy

	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.
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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	13.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170293			
Material required before date:		ID No.	80592			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length	50	95	50		
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length	100	83	100		
3	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45º-Nos	90	45	90		
4	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45º-Nos	250	73	250		
5	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos 92975	90	64	90		
6	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	50	37	50		
7	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	30	0	30		
8	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	36	26	36		
9	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Length	20	23	20		
10	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	39	65	39		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR