

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	24/10/22	Prepared by	Asha Tyothi	Serial no.	9853
Supplier name	Pratful Sanitary	Project	SHLLP	HO inward no.	
Firm/Company	SSLLP	PO/WO No.	92943	HO received date	
PO/WO date	15/10/22	Bill no.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	713	21/10/22	2,29,050/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				2,29,050/-	
MRN nos.:	113063	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:				2,29,050/-	
Amount E - PO / WO value:				2,29,050/-	
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 Tyothi				
Sign:	Asha				
Date					
Approval limit	Upto 20k	Above 20k	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.

(ORIGINAL FOR RECIPIENT)

A circular purple ink stamp from Summit Sales Ltd. The text "SUMMIT SALES LTD." is curved along the top inner edge, and "P.R.R. DIST." is curved along the bottom inner edge. In the center, the words "IN WARD" are stamped. Handwritten in black ink are the number "100643" next to "No:", the date "25/10/66" next to "Date:", and a signature next to "Sign:". There are also two small stars on either side of the signature line.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 713	e-Way Bill No. 171544443623	Dated 21-Oct-22
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 92973	Dated 17-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	300 No ✓	365.55	No:	42 %	63,605.70
2	20mm Cpvc Elbow ✓	3917	18 %	800 No ✓	19.98	No:	42 %	9,270.72
3	20mm Cpvc Tee ✓	3917	18 %	300 No ✓	29.14	No:	42 %	5,070.36
4	20x15mm Cpvc Brass Tee ✓	3917	18 %	80 No ✓	91.72	No:	42 %	4,255.81
5	20x15mm Cpvc FBT ✓	3917	18 %	100 No ✓	90.75	No:	42 %	5,263.50
6	15mm Cpvc Thread Plug ✓	3917	18 %	500 No ✓	10.51	No:	42 %	3,047.90
7	20mm Cpvc End Cap ✓	3917	18 %	150 No ✓	13.43	No:	42 %	1,168.41
8	237 MI Cpvc Solvent ✓	3506	18 %	72 No ✓	523.00	No:	47 %	19,957.68
9	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No ✓	931.11	No:	42 %	81,006.57
10	25x20mm Cpvc Reducer ✓	3917	18 %	80 No ✓	31.54	No:	42 %	1,463.46
								1,94,110.11
Output CGST								17,469.90
Output SGST								17,469.90
ROUNDING OFF								0.09
Total				2,532 No:	₹ 2,29,050.00			

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Nine Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,74,152.43	9%	15,673.71	9%	15,673.71	31,347.42
3506	19,957.68	9%	1,796.19	9%	1,796.19	3,592.38
Total	1,94,110.11		17,469.90		17,469.90	34,939.80

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Nine Hundred Thirty Nine and Eighty paise Only

Company's PAN : ACWPG4864A

Declaration

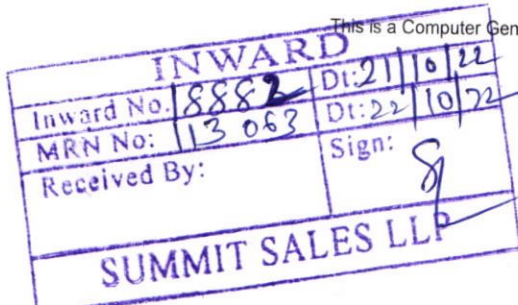
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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17-10-2022 11:37:34



92973

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	92973	170295
Doc Date	15-10-2022	
Quote No	NIL	
Quote Date	13-10-2022	
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	300.00	365.55	42.00	18.00	75,054.73
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	300.00	29.14	42.00	18.00	5,983.02
4 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
5 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	100.00	90.75	42.00	18.00	6,210.93
6 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	150.00	13.43	42.00	18.00	1,378.72
8 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	72.00	523.00	47.00	18.00	23,550.06
9 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	150.00	931.11	42.00	18.00	95,587.75
10 548700 - PLUM-Plumbing - CPVC-Reducer-- - 25x20mm - Nos reducing coupling	80.00	31.54	42.00	18.00	1,726.88

Total Order Value . . . 229,049.92

Rupees : Two Lakh(s) Twenty Nine Thousand Fourty Nine and Paise Ninty 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

Cherlapally, Behind Kingston PG college, Hyderabad

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

For MDA APPROVAL

☒ High value/quantity beyond limits.

☒ Project processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

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17-10-2022 11:37:34

Original / Office Copy / Purchase Div.Copy

Phone. 9618244433, Hamendra

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

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.	170295			
Material required before date:			ID No.	80594			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	300	✓	330	300		
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	800	✓	750	800		
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	300	✓	371	300		
4	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	80	✓	83	80		
5	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	100	✓	85	100		
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500	✓	900	500		
7	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	150	✓	60	150		
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	72	✓	36	72		
9	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	150	✓	30	150		
10	PLUM5487-Plumbing-CPVC-Reducer---25x20MM-Nos	80	✓	71	80		
Remarks:		For Stock Replenishing Purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Vanajakshi					
Approved By:		Prabhakar					
Sign & Date:							

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR