PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/10/22	Prepared by	Ashajyothi	Serial no.	9852
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/10/22	PO/WO No.	92972	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	712	21/10/22	86,215/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			86,215/-
MRN nos.:	113062	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:			86,215/-
Amount E – PO / WO value:			86,215/-
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:	Ashajyothi	Prabhakar			
Sign:	Ashg	(signature)			
Date		27 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/ 712**	e-Way Bill No. **191544438401**	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. **92972**		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**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Ball Valve**	3917	18 %	**40 No:**	600.14	No:	42 %	**13,923.25**
2	**20mm Cpvc 45* Elbow**	3917	18 %	**400 No:**	27.41	No:	42 %	**6,359.12**
3	**32mm Metal Clamp**	7318	18 %	**300 No:**	13.65	No:	42 %	**2,375.10**
4	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	96.77	No:	42 %	**3,367.60**
5	**20mm Cpcv Concealed Valve**	3917	18 %	**20 No:**	1,032.66	No:	42 %	**11,978.86**
6	**32x32mm Cpvc MABT**	3917	18 %	**10 No:**	697.58	No:	42 %	**4,045.96**
7	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	1,303.59	No:	42 %	**22,682.47**
8	**32mm Cpvc Unioun**	3917	18 %	**80 No:**	179.55	No:	42 %	**8,331.12**
								73,063.48
	Output CGST							**6,575.71**
	Output SGST							**6,575.71**
	ROUNDING OFF							**0.10**
	Total			**940 No:**				**₹ 86,215.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3414 Date 22/10/22 Sign.

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

Indian Rupees Eighty Six Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,688.38	9%	6,361.95	9%	6,361.95	12,723.90
7318	2,375.10	9%	213.76	9%	213.76	427.52
99		9%		9%		
99		14%		14%		
Total	**73,063.48**		**6,575.71**		**6,575.71**	**13,151.42**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Fifty One and Forty Two 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. 18881 Dt: 21/10/22
MRN No: 113062 Dt: 22/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100642 Date: 25/10/22 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/ 712** e-Way Bill No. **191544438401**	Dated **21-Oct-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **92972**	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**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	**20mm Cpvc 45* Elbow**	3917	18 %	**400 No:**	27.41	No:	42 %	**6,359.12**
3	**32mm Metal Clamp**	7318	18 %	**300 No:**	13.65	No:	42 %	**2,375.10**
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								73,063.48
	Output CGST							**6,575.71**
	Output SGST							**6,575.71**
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Total	**73,063.48**		**6,575.71**		**6,575.71**	**13,151.42**

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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. 8881 Dt: 21/10/22
MRN No: 113062 Dt: 22/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 10642
Date: 25/10/22
Sign:
R.R. DIST.

Purchase Order

 17-10-2022 10:37:50

92972
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**	92972	170296
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	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	40.00	600.14	42.00	18.00	16,429.43
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	400.00	27.41	42.00	18.00	7,503.76
3	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	300.00	13.65	42.00	18.00	2,802.62
4	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	60.00	96.77	42.00	18.00	3,973.76
5	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	20.00	1,032.66	42.00	18.00	14,135.05
6	826800 - PLUM-Plumbing - CPVC-MTA-- - 32mm - Nos	10.00	697.58	42.00	18.00	4,774.24
7	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
8	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
				Total Order Value . . .		**86,214.89**

Rupees : Eighty Six Thousand Two Hundred Fourteen and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Also 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

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	Nil
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					
Site & Phase :	SHLLP	Date:	13.10.2022			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170296			
		ID No.	80595			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos					
2	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	40	25	40		
3	PLUM8946-Plumbing-CPVC-Calmp---32MM-Nos	400	0	400		
4	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	300	20	300		
5	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	60	30	60		
6	PLUM8268-Plumbing-CPVC-MTA---32MM-Nos	20	20	20		
7	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	10	11	10		
8	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	30	14	30		
9		80	0	80		
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

92972

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR