PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/11/22	Prepared by	Ashajyothi	Serial no.	10524
Supplier name	Prafuel Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/11/22	PO/WO No.	93701	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/784	10/11/22	17,798/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,798/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113-734 — 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:	17,798/-
Amount E – PO / WO value:	51,033/-
Amount F – Difference (A – E):	33,235/-
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	21/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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/ 784**	Dated	**10-Nov-22**
Delivery Note	**Invoice**		
Reference No. & Date.		Other References	**9618244433**
Buyer's Order No.	**93701**	Dated	**9-Nov-22**
Dispatch Doc No.	**Invoice**	Delivery Note Date	**10-Nov-22**
Dispatched through	**Goods Vehicle**	Destination	**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.	**TS09UA1279**

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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	65 %	**2,584.96**
2	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	723.15	No:	65 %	**5,062.05**
3	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	456.94	No:	65 %	**3,198.58**
4	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	261.75	No:	65 %	**1,832.25**
5	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	65 %	**2,405.56**
								15,083.40
	Output CGST							**1,357.50**
	Output SGST							**1,357.50**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**102 No:**				**₹ 17,798.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4254
Date. 15/11/22
Sign.

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seven Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,083.40	9%	1,357.50	9%	1,357.50	2,715.00
99		9%		9%		
99		14%		14%		
Total	**15,083.40**		**1,357.50**		**1,357.50**	**2,715.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifteen Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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: 8960	Dt: 16/11/22
MRN No: 113734	Dt: 13/11/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10/408
Date: 16/11/22
Sign:

Purchase Order

 07-11-2022 5:10:08 PM

93701
01.11.22 2:52:16

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 40077300
65526886. 9849624797

Doc No	93701	170366
Doc Date	07-11-2022	
Quote No	NIL	
Quote Date	05-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	65.00	18.00	3,050.25
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	723.15	65.00	18.00	5,973.22
3	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	20.00	456.94	65.00	18.00	3,774.32
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	20.00	261.75	65.00	18.00	2,162.06
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	22.00	312.41	65.00	18.00	2,838.56
6	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	20.00	1,700.00	15.00	15.00	33,235.00
				Total Order Value . . .		**51,033.41**

Rupees : Fifty One Thousand Thirty Three and Paise Fourty One 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.
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

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	484	10/11/22	17,798/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory 08/11/22

Name :

Contact ...

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/____

Purchase Order

 07-11-2022 5:10:08 PM Original / Office Copy / Purchase Div.Copy

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 : 08/11/22

Contact - -

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	05.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170366			
Material required before date:		ID No.	81265			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Nos PO 093701	20	40	20		
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Nos	20	53	20		
3	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Nos	20	28	20		
4	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Nos	20	40	20		
5	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	22	33	22		
6	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos 1700 159 +18%	20	8	20		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR