PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/11/22	Prepared by	Ashajyothi	Serial no.	10526
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31/10/22	PO/WO No.	93403	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/ 762	3/11/22	20,848/-	☑ Yes □ No
2.	22-23/ 771	5/11/22	88,842/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,09,690/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113509, 113547 — 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:	1,09,690/-
Amount E – PO / WO value:	1,09,690/-
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	21/11/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 NOV 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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/ 762**	Dated **3-Nov-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. **93403**	Dated **2-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Nov-22**
	Dispatched through **Mr. Somana**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	609.24	No:	42 %	**17,667.96**
	Output CGST							**1,590.12**
	Output SGST							**1,590.12**
	Less. ***ROUNDING OFF***							**(-)0.20**
	Total			**50 No:**				**₹ 20,848.00**

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

Indian Rupees Twenty Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,667.96	9%	1,590.12	9%	1,590.12	3,180.24
99		9%		9%		
99		14%		14%		
Total	**17,667.96**		**1,590.12**		**1,590.12**	**3,180.24**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty and Twenty Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3918
Date 4/11/22
Sign.

INWARD
Inward No. 8938 Dt: 4/11/22
MRN No: 113509 Dt: 7/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101411
Date: 16/11/22
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/ 771** e-Way Bill No. **101551290699**	Dated **5-Nov-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. **93043** 93403	Dated **2-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Nov-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8606**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	42 %	**42,403.80**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	42 %	**4,635.36**
3	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	91.72	No:	42 %	**2,127.90**
4	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	55.84	No:	42 %	**3,238.72**
5	**32mm Cpvc Tee**	3917	18 %	**80 No:**	108.72	No:	42 %	**5,044.61**
6	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	217.33	No:	42 %	**2,521.03**
7	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	77.58	No:	42 %	**10,799.14**
8	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	42 %	**4,518.95**
								75,289.51
	Output CGST							**6,776.04**
	Output SGST							**6,776.04**
	ROUNDING OFF							**0.41**
	Total			**1,170 No:**				**₹ 88,842.00**

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

Indian Rupees Eighty Eight Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	75,289.51	9%	6,776.04	9%	6,776.04	13,552.08
Total	**75,289.51**		**6,776.04**		**6,776.04**	**13,552.08**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Fifty Two and Eight 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. 18950 Dt: 9/11/22
MRN No: 13542 Dt: 8/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 10142
Date: 16/11/22
Sign:
R.R. DIST.

Purchase Order

 31-10-2022 4:33:44 PM Ori

93403
18.10.22 2:23:38

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**	93403	170323
	Doc Date	31-10-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-10-2022	
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	400.00	19.98	42.00	18.00	5,469.72
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	40.00	91.72	42.00	18.00	2,510.93
4	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	50.00	609.24	42.00	18.00	20,848.19
5	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	100.00	55.84	42.00	18.00	3,821.69
6	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	80.00	108.72	42.00	18.00	5,952.64
7	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	20.00	217.33	42.00	18.00	2,974.81
8	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	240.00	77.58	42.00	18.00	12,742.98
9	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	86.57	42.00	18.00	5,332.37
					Total Order Value . . .	**109,689.81**

Rupees : One Lakh(s) Nine Thousand Six Hundred Eighty Nine and Paise Eighty 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

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
02 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

01/11/22

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 31-10-2022 4:33:44 PM

Original / Office Copy / Purchase Div.Copy

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 dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	22.10.2022		
Site & Phase :	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	170323		
Material required before date:		ID No.	~~[illegible]~~ 80873		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos 365.65	200	275	200	
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos 19.98	400	485	400	
3	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos 77.58 93403	240	705	240	
4	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos 80 91.72	40	26	40	
5	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos 609.29	50	122	50	
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos 55.84	100	164	100	
7	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos 108.72	80	161	80	
8	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos 86.57	90	152	90	
9	HARD6904-Hardware-Green hose pipe---20MM-Mtrs	600	60	600	
10	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos 217.33	20	0	20	
Remarks:	For Stock Repleneshing purpose.				
	421.181				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
26 OCT 2022
SOHAM MODI
MANAGING DIRECTOR