PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/11/22	Prepared by	Ashajyothi	Serial no.	10527
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	30/10/22	PO/WO No.	93408	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/757	2/11/22	75,171/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75,171/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113366	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:	75,171/-
Amount E – PO / WO value:	75,171/-
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	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. e-Way Bill No. **PS/22-23/ 757 191549633027**	Dated **2-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. **93408**	Dated **1-Nov-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Nov-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

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:	65 %	**21,949.73**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	65 %	**5,093.13**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	209.98	No:	65 %	**2,645.75**
4	**110mm Pvc Plain Tee**	3917	18 %	**54 No:**	333.77	No:	65 %	**6,308.25**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	65 %	**11,776.80**
6	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	65 %	**3,292.46**
7	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	65 %	**1,219.58**
8	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	65 %	**4,571.00**
9	**50mm Pvc End Cap**	3917	18 %	**100 No:**	18.61	No:	65 %	**651.35**
10	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	65 %	**6,196.26**
								63,704.31
	Output CGST							**5,733.38**
	Output SGST							**5,733.38**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**742 No:**				**₹ 75,171.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 4221 Date 14/11/22 Sign.

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

Indian Rupees Seventy Five Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	63,704.31	9%	5,733.38	9%	5,733.38	11,466.76
99		9%		9%		
99		14%		14%		
Total	**63,704.31**		**5,733.38**		**5,733.38**	**11,466.76**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Sixty Six and Seventy 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 18929	Dt: 2/11/22
MRN No: 13366	Dt: 2/11/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10/410 Date: 16/11/22 Sign:

Purchase Order

 01-11-2022 14:34:01

93408
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	**Doc No**	93408	170317
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-10-2022	
	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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	50.00	1,254.27	65.00	18.00	25,900.68
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	65.00	18.00	6,009.89
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	65.00	18.00	3,121.98
4	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	54.00	333.77	65.00	18.00	7,443.74
5	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	50.00	672.96	65.00	18.00	13,896.62
6	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	65.00	18.00	3,885.11
7	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	65.00	18.00	1,439.10
8	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	65.00	18.00	5,393.78
9	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	18.61	65.00	18.00	768.59
10	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	65.00	18.00	7,311.59
				Total Order Value . . .		**75,171.08**

Rupees : Seventy Five Thousand One Hundred Seventy One and Paise Eight 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

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

APPROVED BY
0 2 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : 01/11/22 Name : Date : __/__/____

Contact

Purchase Order

 01-11-2022 14:34:01 Original / Office Copy / Purchase Div.Copy

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
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 : 01/11/22

Contact ..

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170317			
Material required before date:		ID No.	80857			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos 1254.27	50	46	50		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos 242.53	60	35	60		
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45□-Nos 209.98	36	39	36		
4	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos 333.77	48	48	48		
5	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos 672.96	50	27	50		
6	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos 293.97	32	36	32		
7	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos 69.69	50	19	50		
8	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos 52.24	250	160	250		
9	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos 18.61	100	13	100		
10	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos 295.6	60	34	60		
Remarks:	For Stock Repleneshing purpose.					
	Sri Rama But					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

PO: 93408

APPROVED
01 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

girirupa.a