

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/11/22		Prepared by: Acharyothi		Serial no. 10529	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date:	
PO/WO date: 07/11/22		PO/WO No. 93700		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/785	10/11/22	75,944/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			75,944/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113733	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:			75,944/-
Amount E – PO / WO value:			75,944/-
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:	APPROVED 16 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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

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.	e-Way Bill No.	Dated
PS/22-23/ 785	171554894642	10-Nov-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
93700	9-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Invoice	10-Nov-22	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA1279	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	672.96	No:	65 %	11,776.80
2	110mm Pvc Multi Floor Trap	3917	18 %	64 No:	293.97	No:	65 %	6,584.93
3	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	171.25	No:	65 %	5,034.75
4	75x50mm Pvc Bush	3917	18 %	50 No:	69.69	No:	65 %	1,219.58
5	50mm Pvc Elbow	3917	18 %	250 No:	52.24	No:	65 %	4,571.00
6	50mm Pvc End Cap	3917	18 %	100 No:	18.61	No:	65 %	651.35
7	63mm Pvc Tee	3917	18 %	30 No:	103.75	No:	65 %	1,089.38
8	500 Gms Rubber Lubricant	3404	18 %	20 No:	201.00	No:	50 %	2,010.00
9	110X3000mm Pvc Pipe D/S	3917	18 %	20 No:	1,353.09	No:	65 %	9,471.63
10	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	1,254.27	No:	65 %	21,949.73
								64,359.15
Output CGST								5,792.32
Output SGST								5,792.32
ROUNDING OFF								0.21
Total				718 No:				₹ 75,944.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Nine Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	62,349.15	9%	5,611.42	9%	5,611.42	11,222.84
3404	2,010.00	9%	180.90	9%	180.90	361.80
99		9%		9%		
99		14%		14%		
Total	64,359.15		5,792.32		5,792.32	11,584.64

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Eighty Four and Sixty 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
HIMAYAT NAGAR
HYDERABAD
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 18959	Dt: 10/11/22
MRN No: 113733	Dt: 13/11/22
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

09-11-2022 16:42:42



93700

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

93700

170365

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 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	50.00	672.96	65.00	18.00	13,896.62
2 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	64.00	293.97	65.00	18.00	7,770.22
3 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	84.00	171.25	65.00	18.00	5,941.01
4 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	65.00	18.00	1,439.10
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	65.00	18.00	5,393.78
6 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	18.61	65.00	18.00	768.59
7 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	30.00	103.75	65.00	18.00	1,285.46
8 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	50.00	18.00	2,371.80
9 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	1,353.09	65.00	18.00	11,176.52
10 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	50.00	1,254.27	65.00	18.00	25,900.68

Total Order Value . . .**75,943.78**

Rupees : Seventy Five Thousand Nine Hundred Fourty Three and Paise Seventy 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 LLPFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-11-2022 16:42:42

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty 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

Measurement 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 :

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.	170365			
Material required before date:			ID No.	81264			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4224-Plumbing-PVC-SWR-Single Socket Pipe--90MMx3000MM-Nos	50 ✓	46	50			
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	50 ✓	84	50			
3	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	64 ✓	32	64			
4	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	84 ✓	31	84			
5	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	50 ✓	51	50			
6	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	250 ✓	255	250			
7	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	100 ✓	100	100			
8	PLUM5229-Plumbing-PVC-Rigid-Tee--63MM-Nos	30 ✓	35	30			
9	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	20 ✓	26	20			
10	PLUM9483-Plumbing-PVC-SWR-Double socket Pipe--100x3000MM-Nos	20 ✓	24	20			
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager	MD				
Prepared By: Ashajyothi							
Approved By: Minish							
Sign & Date:							

APPROVED BY
65 NOV 2022
SOHAM MODI
MANAGING DIRECTOR