PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13-12-22	Prepared by	S. JaySudha	Serial no.	**11617**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	29-11-22	PO/WO No.	94335	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	881	5-12-22	59,342/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			59,342/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114811	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:			59,342/-
Amount E – PO / WO value:			59,342/-
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	19-12-22		
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 13 DEC 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)

aful Sanitary
6-429/6,SRI SAI TOWER,
.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

uyer (Bill to)
ummit Sales LLP
-4-187/3&4, IInd Floor, M.G Road
ecunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 881	**101564797439**	**5-Dec-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
94335		**29-Nov-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**5-Dec-22**
Dispatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD6546

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	42 %	**4,635.36**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	77.58	No:	42 %	**16,198.70**
3	**20mm Cpvc Tee**	3917	18 %	**300 No:**	29.14	No:	42 %	**5,070.36**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	91.72	No:	42 %	**2,127.90**
5	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	139.68	No:	42 %	**4,050.72**
6	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	15.56	No:	42 %	**1,804.96**
7	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
8	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
9	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	50 %	**9,414.00**
10	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	55.84	No:	42 %	**3,238.72**
								50,289.67
	Output CGST							**4,526.05**
	Output SGST							**4,526.05**
	ROUNDING OFF							**0.23**
	Total			**2,076 No:**				**₹ 59,342.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 527 Date 9/12/22 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	37,827.77	9%	3,404.48	9%	3,404.48	6,808.96
3926	3,047.90	9%	274.31	9%	274.31	548.62
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
9965		9%		9%		
99		14%		14%		
Total	**50,289.67**		**4,526.05**		**4,526.05**	**9,052.10**

Tax Amount (in words) : **Indian Rupees Nine Thousand Fifty Two and Ten paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19089	Dt: 5.12.22
MRN No: 114811	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES R.R. DIST. IN WARD No. 10249 Date: 12/12/22 Sign:

Purchase Order

 24-11-2022 15:09:53

94335
16.11.22 3:26:22

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**	94335	170468
	Doc Date	24-11-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	22-11-2022	
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	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	400.00	19.98	42.00	18.00	5,469.72
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	360.00	77.58	42.00	18.00	19,114.47
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	300.00	29.14	42.00	18.00	5,983.02
4	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	40.00	91.72	42.00	18.00	2,510.93
5	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	50.00	139.68	42.00	18.00	4,779.85
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	200.00	15.56	42.00	18.00	2,129.85
7	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
8	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
9	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	36.00	523.00	50.00	18.00	11,108.52
10	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	100.00	55.84	42.00	18.00	3,821.69
					Total Order Value . . .	**59,341.82**

Rupees : Fifty Nine Thousand Three Hundred Fourty One and Paise Eighty Two Only.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

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

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
24/11/22
Name :

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Purchase Order

 24-11-2022 15:09:53 Original / Office Copy / Purchase Div.Copy

	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
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

Name : 24/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170468			
Material required before date:		ID No.	81820			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	400	555	400		
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	360	341	360		
3	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	300	177	300		
4	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	40	6	40		
5	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15MM-Nos	50	77	50		
6	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	200	85	200		
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500	189	500		
8	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	90	36	90		
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	36	24	36		
10	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	100	94	100		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO-94335

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APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR