

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 13-12-22		Prepared by: S. Jay Sutha		Serial no. 11616	
Supplier name: Prabul Sanitary		Project: SHLLP		HO inward no.	
Firm/Company: SS LLP		PO/WO No. 94325		HO received date	
PO/WO date: 29-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	882	5-12-22	78,155/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			78,155/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114725	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:			78,155/-
Amount E – PO / WO value:			78,155/-
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:	APPROVED 13 DEC 2022 MINISH PARIKH MANAGER PURCHASEMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 100k	Upto 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

Buyer (Bill to)

Summit Sales LLP
5-4-187/3&4, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 882	141564801563	5-Dec-22
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
94325	29-Dec-21	
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	

SI 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 Coupler	3917	18 %	40 No:	186.84	No:	65 %	2,615.76
4	75x3000mm Pvc Pipe S/S	3917	18 %	80 No:	672.96	No:	65 %	18,842.88
5	110x75mm Pvc Nahani Trap	3917	18 %	42 No:	171.25	No:	65 %	2,517.38
6	75mm Pvc Plain Bend	3917	18 %	45 No:	141.29	No:	65 %	2,225.32
7	110x600mm Pvc Pipe D/S	3917	18 %	30 No:	369.28	No:	65 %	3,877.44
8	110x75mm Pvc Reducer	3917	18 %	60 No:	169.72	No:	65 %	3,564.12
9	75mm Pvc Door Bend	3917	18 %	45 No:	170.34	No:	65 %	2,682.86
10	75mm Pvc Coupler	3917	18 %	75 No:	109.11	No:	65 %	2,864.14
								66,232.76
Output CGST								5,960.95
Output SGST								5,960.95
ROUNDING OFF								0.34
Total								₹ 78,155.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Eight Thousand One Hundred Fifty Five Only

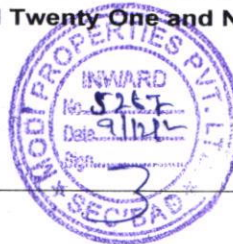
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	66,232.76	9%	5,960.95	9%	5,960.95	11,921.90
9965		9%		9%		
99		14%		14%		
Total	66,232.76		5,960.95		5,960.95	11,921.90

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Twenty One and Ninety 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.

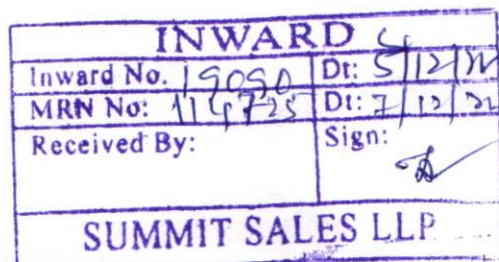


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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

94325

170466

Doc Date

24-11-2022

Quote No

NIL

Quote Date

22-11-2022

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	65.00	18.00	3,086.60
4 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	80.00	672.96	65.00	18.00	22,234.60
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	65.00	18.00	2,970.50
6 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	45.00	141.29	65.00	18.00	2,625.87
7 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	30.00	369.28	65.00	18.00	4,575.38
8 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	60.00	169.72	65.00	18.00	4,205.66
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	45.00	170.34	65.00	18.00	3,165.77
10 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	75.00	109.11	65.00	18.00	3,379.68

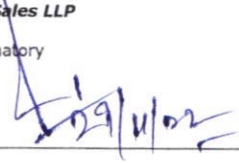
Total Order Value . . .**78,154.63**

Rupees : Seventy Eight Thousand One Hundred Fifty Four and Paise Sixty Three 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

29-11-2022 16:45:33

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

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 :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

24-11-2022 14:18:21

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



94325

16.11.22 3:26:22

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

94325

170466

Doc Date

24-11-2022

Quote No

NIL

Quote Date

22-11-2022

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	65.00	18.00	3,086.60
4 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	80.00	672.96	65.00	18.00	22,234.60
5 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	65.00	18.00	2,970.50
6 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	45.00	141.29	65.00	18.00	2,625.87
7 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	30.00	369.28	65.00	18.00	4,575.38
8 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	60.00	169.72	65.00	18.00	4,205.66
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	45.00	209.98	65.00	18.00	3,902.48
10 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	75.00	109.11	65.00	18.00	3,379.68

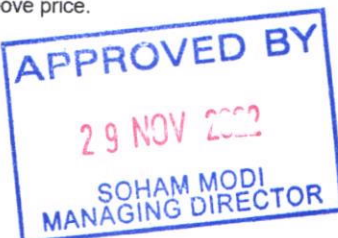
Total Order Value . . .**78,891.34**

Rupees : Seventy Eight Thousand Eight Hundred Ninety One and Paise Thirty Four 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

Name : _____



Name : _____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-11-2022 14:18:21

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

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 : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		SSLLP		Date:		22.11.2022	
Site & Phase :		SHLLP		Time:			
Unit No./Block No.							
Supplier:				Req. No.		170466	
Material required before date:				ID No.		81818	
S No		Item		Qty required		Qty available at site	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	50	77	50			
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	60	6	60			
3	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	40	5	40			
4	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	80	4	80			
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	42	55	42			
6	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	45	35	45			
7	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Nos	30	26	30			
8	PLUM6029-Plumbing-PVC-SWR-Reducer --100MM-Nos	60	7	60			
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45°-Nos	45	35	45			
10	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45°-Nos	75	45	75			
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager					
Prepared By: Ashajyothei				Purchase		MD	
Approved By: Minish							
Sign & Date:							

APPROVED BY
 22 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR