PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13-12-22	Prepared by	S. Jay Sudha	Serial no.	11616
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.	94325	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:					
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)

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/ 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

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 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			**527 No:**				**₹ 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5267
Date 9/12/22
Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

SUMMIT SALES LLP R.R. DIST.
INWARD 102488
12/12/22

INWARD	
Inward No. 19050	Dt: 5/12/22
MRN No: 114725	Dt: 7/12/22
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 29-11-2022 16:45:33 Original / Office Copy / Purchase Div.Copy

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**	94325	170466
3-6-138/5, Himayat Nagar, Hyderabad.	**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	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 LLP

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/11/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/___

Purchase Order

 29-11-2022 16:45:33 Original / Office Copy / Purchase Div.Copy

	Cherlapally,Behind Kingston PG college, Hyderabad
	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 b

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Purchase Order

 24-11-2022 14:18:21

94325
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	**Doc No**	94325	170466
3-6-138/5, Himayat Nagar, Hyderabad.	**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	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 Ninty 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 LLP

For MDs APPROVAL

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

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 14:18:21 Original / Office Copy / Purchase Div.Copy

	Cherlapally,Behind Kingston PG college, Hyderabad
	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 b

For ***Summit Sales LLP***

Authorised Signatory

24/11/22

Name : ______

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.	170466			
Material required before date:		ID No.	81818			
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	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 x 75mm	60	7	60		
9	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45º-Nos	45	35	45		
10	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45º-Nos	75	45	75		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO-94325

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR