# PURCHASE DIVISION Advice for approval for credit to supplier



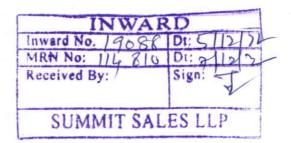
Date:	13-1	2-22	Prepare	d by	S. Jay	Sudha	Serial no.		11614
Supplier name	1	) ra 6	1.1	Sc	, /	24	HO inwar	d no.	-
Firm/Company	55	110	Project		SHI	16	HO receiv	ed date	
PO/WO date	24-	11-22	PO/WO	No.	943	37	Scan ID.		
SI no.	Bill	no.		Bill	date		Bill amount		Original attached
1.	5	280		51	2-22	2	2,973	3/	□ Yes □ No
2.	•						17 1 10		□ Yes □ No
3.		a)							□ Yes □ No
4.							20		□ Yes □ No
Amount A – B	ills total (Exclud	ding Tran	sport & H	amali Char	ges):			8.	2 973//
Proof of deliver	ry by way of:	DCs/bill	□ Steel r	eport  RN	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN nos.:	111	18/0	)				of delivery		□ Yes □ No
Amount B –Oth					÷.	matche	s MRN		
Amount C –Oth		insportati	on charges	•					
									•
Amount D (D=		unt to be	credited to	the suppli	er:			8	2,973/-
Amount E – PC				1.6				8	2.973/
Amount F – Di	fference (A – E	):							
Quantity receive	ed as per PO/W	/O		Yes 🗆	Excess receiv	ved □ Sh	ort received	□ Part	received
Close PO / WO				Yes 🗆	No – wait for	r balance	material	Other	
Payment – due	date				19-	12-	22		2
Remarks:			\	Fi	nal	6.	.11		
					(000	-01			
Approved by	Purchase			hase	MD		Accoun	tant	Accounts
Name:		A	PPRO	age()					Manager
Sign:		1	3 DEC	2072					
Date		RAI	NISH P/	AR!KH					
Approval limit	Upto 20k	MANA	ABOVE 9	PUREMEN	Above 100k		Upto 20k		Above 20k
Intes: 1 In case	omount to be a	raditad to	11	1.1 1.11				9	

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**

Praful Sanitary 3-6-429/6,SRI SAI TOWER,			245030004000	2-23/ 880	e-vvay Bill	and the same of		
St.No.4 HIMAYAT NAGAR				very Not		1420 J-L	Jec-22	
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG			Invo	oice				
State Name : Telangana, Code : 36			Refe	erence N	lo. & Date.	Oth	her Refere	ences
E-Mail: prafulsanitary@gmail.com						96	1824443	3
Buyer (Bill to)			Buye	er's Orde	er No.	Da	ted	
Summit Sales LLP			943				-Nov-22	
5-4-187/3&4, IInd Floor, M.G Road Secunderabad			Disp	atch Do	c No.	De	livery Not	e Date
GSTIN/UIN : 36ACQFS2044C1Z7				oice			Dec-22	
State Name : Telangana, Code : 36					through	100000000000000000000000000000000000000	stination	
				ds Vel			erlapall	
			Bill	or Lauing	g/LR-RR N	Annual Control	tor Vehicl	
						15	09UD65	46
SI Description of No. Goods and Services	HS	N/SAC	GST Rate	Quant	ity Rate	per	Disc. %	Amount
1 32mm Cpvc Tee	39	17	18 %	80 N	108	.72 No	: 42 %	E 044 64
2 32mm Cpvc FAPT	39		18 %			.50 No		5,044.61 6,029.10
3 32mm Cpvc Ball Valve	84		18 %			.14 No		6,961.62
4 32mm Metal Clamp	73	18	18 %			.65 No		791.70
5 20mm Cpcv Concealed Valve	39	17	18 %	30 N	lo: 1,032	.66 No	: 42 %	17,968.28
6 40mm Cpvc Pipe Sdr-11	39	17	18 %			.59 No	: 42 %	22,682.47
7 32mm Cpvc Unioun	39	17	18 %	80 N	lo: 179	.55 No	: 42 %	8,331.12
8 20x20mm Cpvc MABT	39	17	18 %	20 N	lo: 216	.13 No	: 42 %	2,507.11
							-	70,316.01
Output CO								6,328.44
Output SO								6,328.44
ROUNDING C	OFF							0.11
O MARSO O MARS								
Amount Chargeable (in words)	otal			450 N	lo:			₹ <b>82,973.00</b> E. & O.E
Indian Rupees Eighty Two Thousand Nine Hundred Se	eventy							
HSN/SAC		100,000	able lue	Rate	ral Tax Amount	Sta	ate Tax Amount	Total t Tax Amount
3917			62.69	9%	5,630.64	9%	5,630.6	
8481			61.62	9%	626.55	9%	626.5	
7318 9965		7	91.70	9%	71.25	9%	71.2	25 142.50
99				9%		9% 14%		
	Tota	70,3	16.01	1470	6,328.44	1470	6,328.4	12,656.88
Tax Amount (in words): Indian Rupees Twelve Thousand Six	Hundr	ed Fiff	ty Six	and Ei	ghty Eigh	t paise	Only	SAN/
Company's PAN : ACWPG4864A							1/2/	8://
Declaration							fo	Praful Sanitary
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							A	thorised Signature
SUBJECT TO HY	DERARAD	JURISD	ICTION				Aut	thorised Signatory
This is a Comp								





Page(\$ 1 Of 2

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	94337	170469
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	24-11-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	22-11-202	.2
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 321000 - PLUM-Plumbing - CPVC-Tee 32mm - Nos	80.00	108.72	42.00	18.00	5,952.6
2 355900 - PLUM-Plumbing - CPVC-FAPT 32mm - Nos	90.00	115.50	42.00	18.00	7,114.34
3 479400 - PLUM-Plumbing - CPVC-Ball valve 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
326900 - PLUM-Plumbing - CPVC-Metal Clamp 50MM - Nos 32mm	100.00	13.65	42.00	18.00	934.21
427700 - PLUM-Plumbing - CPVC-Conceled stop cock 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
154300 - PLUM-Plumbing - CPVC-Pipe 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
390700 - PLUM-Plumbing - CPVC-Union 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT) 20X15MM - Nos	20.00	216.13	42.00	18.00	2,958.39
pees: Eighty Two Thousand Nine Hundred Seventy Two and	1		der Value		82,972.89

Terms and Con	iditions	:-
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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

Transportation

Transport cost shall be borne by us.

Warranty Nil

Accepted the above Terms And Conditions

For Praful Sanitary

Authorised Signatory

Name : 199 11 11

Name : \_\_\_\_\_

Date : \_\_/\_/\_\_

Page(5) 2 Of 2

29-11-2022 16:45:33

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**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** Measurment

NA 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 delivery/DC can be sent by email.

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary** 

Date : \_\_/\_\_/\_\_\_

Page(s) 1 Of 2

24-11-2022 14:18:21

**Summit Sales LLP** From Company:

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

G S T No.: 36ACQFS2044C1Z7

16.11.22 3:26:22

Supplier Details				
Praful Sanitary		Doc No	94337	170469
3-6-138/5, Himayat Nagar,	Hyderabad.	Doc Date	24-11-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZC	40077300	<b>Quote Date</b>	22-11-202	22
65526886.	9849624797	SupplyType	Supply	

#### Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 355900 - PLUM-Plumbing - CPVC-FAPT 32mm - Nos	90.00	115.50	42.00	18.00	7,114.34
3 479400 - PLUM-Plumbing - CPVC-Ball valve 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
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427700 - PLUM-Plumbing - CPVC-Conceled stop cock 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
154300 - PLUM-Plumbing - CPVC-Pipe 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
7 390700 - PLUM-Plumbing - CPVC-Union 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
3 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT) 20X15MM - Nos	20.00	139.68	42.00	18.00	1,911.94
		Total Or	der Value	e	81,926.44

Terms and Conditions :-For MDs APPROVAL Specification / All items shall be of Sudhakar brand/company ☐ High Value/quantity beyond limits. **Payment Terms** After Delivery & Production of bill Po/Req. processed-post approval. Approval for technical details/clarification. Tax All taxes included in above price. D. P. clanishing SSLLP stock **Delivery Date** Next Working Day. **Delivery Location** Summit Housing LLP APPROVED BY Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra Penality For Delay Transportation Transport cost shall be borne by us. Warranty

For Summit Sales LLP Accepted the above Terms And Conditions Authorised Signatory

For **Praful Sanitary** 

Name	124	19	21
		1	1

Date : \_\_/\_\_/\_\_

Page(s) 2 Of 2

24-11-2022 14:18:21

Original / Office Copy / Purchase Div.Copy

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing

purpose.

**Completion Date** Measurment

NA 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 delivery/DC can be sent by email.

For Summit Sales LLP Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary** 

Name :	
	Date · / /

	-		SOHAM MODI SOHAM DIRECTOR	
			COLD AGN C C	Sign & Date:
			Minish APPROVED BY	Approved By:
Purchase	Purc	Manager	Ashajyothi	Prepared By:
		Project	Engineer	
20	20	3.68 20	For Stock Replenishing purpose	Remarks:
80	50	80	aded	10
30	9	30 <	PLUM3907-Plumbing-CPVC-Union32MM-Nos	9
600	150	600 <	120.59	8
40	0	40	HARD6904-Hardware-Green hose pipe20MM-Mtrs	7
30	10	30~	CHEM4746-Chemical-Araldite450gms-Nos	6
100	55	100	ock20MM-Nos	5
20	5	20~	MW, 10	4
90	133	90	Vos ( )	3
80	88	80	PLUM3559-Plumbing-CPVC-FAPT32MM-Nos	12
Order Qty Inward No	at site	required a	PLUM3210-Plumbing-CPVC-Tee32MM-Nos	
	16818		Item	S No
	)	ID No.		before date:
	170469	Req. No.		Material required
				Supplier:
		Time:	No.	Unit No./Block No.
	22.11.2022	Date:	SHLLP	Site & Phase:
			SSLLP	Company Name:
			D .	Requisition Form