PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21-12-22 | Prepared by | Minish | Serial no. | 11873 |
| Supplier name | Prabul Sanitary | | | HO inward no. | |
| Firm/Company | SS LLP | Project | SHLLP | HO received date | |
| PO/WO date | 13-12-22 | PO/WO No. | 94901 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 921 | 15-12-22 | 24,822/- | □ Yes □ No |
| 2. | 913 | 14-12-22 | 1,04,950/- | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,29,772/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 115098, 115077 | 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: | 1,29,772/- |
| Amount E – PO / WO value: | 1,29,772/- |
| 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 | 26-12-22 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 21 DEC 2022 | | | |
| Date | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 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, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **PS/22-23/ 913** | **111568983941** | **14-Dec-22** |
| Delivery Note | | |
| **Invoice** | | |
| Reference No. & Date. | | Other References |
| | | **9618244433** |
| Buyer's Order No. | | Dated |
| **94901** | | **13-Dec-22** |
| Dispatch Doc No. | | Delivery Note Date |
| **Invoice** | | **14-Dec-22** |
| Dispatched through | | Destination |
| **Goods Vehicle** | | **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | | **TS09UA8905** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **200 No:** | 365.55 | No: | 42 % | **42,403.80** |
| 2 | **20mm Cpvc Elbow** | 3917 | 18 % | **400 No:** | 19.98 | No: | 42 % | **4,635.36** |
| 3 | **20x15mm Cpvc FABT** | 3917 | 18 % | **100 No:** | 90.75 | No: | 42 % | **5,263.50** |
| 4 | **20mm Cpvc End Cap** | 3917 | 18 % | **90 No:** | 13.43 | No: | 42 % | **701.05** |
| 5 | **20mm Cpcv Concealed Valve** | 3917 | 18 % | **60 No:** | 1,032.66 | No: | 42 % | **35,936.57** |
| | | | | | | | | 88,940.28 |
| | ***Output CGST*** | | | | | | | **8,004.62** |
| | ***Output SGST*** | | | | | | | **8,004.62** |
| | ***ROUNDING OFF*** | | | | | | | **0.48** |
| | Total | | | **850 No:** | | | | **₹ 1,04,950.00** |

Amount Chargeable (in words)
*E. & O.E*

**Indian Rupees One Lakh Four Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 88,940.28 | 9% | 8,004.62 | 9% | 8,004.62 | 16,009.24 |
| **Total** | **88,940.28** | | **8,004.62** | | **8,004.62** | **16,009.24** |

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

**for Praful Sanitary**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19127 Dt: 14/12/22
MRN No: 15077 Dt: 15/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10292 Date: 20/12/22 Sign:

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5684 Date 19/12/22 Sign.

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/ 921** | Dated<br>**15-Dec-22** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**94901** | Dated<br>**13-Dec-22** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**15-Dec-22** |
| | Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **25mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **50 No:** | 609.24 | No: | 42 % | **17,667.96** |
| 2 | **20mm Cpvc Step Over Bend** | 3917 | 18 % | **60 No:** | 96.77 | No: | 42 % | **3,367.60** |
| | | | | | | | | 21,035.56 |
| | ***Output CGST*** | | | | | | | **1,893.20** |
| | ***Output SGST*** | | | | | | | **1,893.20** |
| | ***ROUNDING OFF*** | | | | | | | **0.04** |
| | Total | | | **110 No:** | | | | **₹ 24,822.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Twenty Four Thousand Eight Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 21,035.56 | 9% | 1,893.20 | 9% | 1,893.20 | 3,786.40 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **21,035.56** | | **1,893.20** | | **1,893.20** | **3,786.40** |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Six and Forty 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 HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5523 Date 15/12/22 Sign.

INWARD
Inward No. 19133 Dt: 15/12/22
MRN No: 115098 Dt: 16/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 02927 Date: 20/12/22 Sign:

# Purchase Order

 12-12-2022 10:59:25 e Div.Copy

94901
29.11.22 5:55:12

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** | 94901 | 170541 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 10-12-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 08-12-2022 | |
| 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 | 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths | 200.00 | 365.55 | 42.00 | 18.00 | 50,036.48 |
| 2 | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos | 400.00 | 19.98 | 42.00 | 18.00 | 5,469.72 |
| 3 | 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos | 100.00 | 90.75 | 42.00 | 18.00 | 6,210.93 |
| 4 | 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos | 90.00 | 13.43 | 42.00 | 18.00 | 827.23 |
| 5 | 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths | 50.00 | 609.24 | 42.00 | 18.00 | 20,848.19 |
| 6 | 390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos | 60.00 | 96.77 | 42.00 | 18.00 | 3,973.76 |
| 7 | 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos | 60.00 | 1,032.66 | 42.00 | 18.00 | 42,405.15 |
| | | | | | **Total Order Value . . .** | **129,771.48** |

Rupees : One Lakh(s) Twenty Nine Thousand Seven Hundred Seventy One and Paise Fourty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |

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

APPROVED BY
12 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory
12/12/2022
Name :

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

# Purchase Order



| | |
|---|---|
| **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 : 12/12/2022

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | SSLLP | Date: | 08.12.2022 | | | | |
| Site & Phase : | SHLLP | Time: | | | | | |
| Unit No./Block No. | | | | | | | |
| Supplier: | | Req. No. | 170541 | | | | |
| Material required before date: | | ID No. | 82329 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos | 200 | 250 | 200 | | | |
| 2 | PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos | 400 | 465 | 400 | | | |
| 3 | PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos | 100 | 45 | 100 | | | |
| 4 | PLUM8052-Plumbing-CPVC-End cap---20MM-Nos | 90 | 30 | 90 | | | |
| 5 | PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos | 50 | 94 | 50 | | | |
| 6 | PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos | 60 | 30 | 60 | | | |
| 7 | PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos | 60 | 4 | 60 | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For stock Replenishing purpose | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Ashajyothi | | | | | | |
| Approved By: | Minish | | | | | | |
| Sign & Date: | | | | | | | |

PO no 94901

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR