PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20-12-22	Prepared by	Minish	Serial no.	11875
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	9-12-22	PO/WO No.	94700	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	909	13-12-22	69,953/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,953/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115074 — 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:	69,953/-
Amount E – PO / WO value:	69,953/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 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.: **PS/22-23/ 909**	e-Way Bill No.: **181568977635**	Dated: **13-Dec-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **94700**		Dated: **9-Dec-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **13-Dec-22**
Dispatched through: **Goods Vehicle**		Destination: **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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	66 %	**21,322.59**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	64 %	**5,238.65**
3	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	64 %	**5,442.68**
4	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	64 %	**2,690.50**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	66 %	**18,304.51**
6	**500 Ml Pvc Solvent Cement**	3506	18 %	**20 No:**	306.00	No:	50 %	**3,060.00**
7	**75mm Pvc Plain Yee**	3917	18 %	**40 No:**	223.83	No:	64 %	**3,223.15**
								59,282.08
	Output CGST							**5,335.39**
	Output SGST							**5,335.39**
	ROUNDING OFF							**0.14**
	Total			**362 No:**				**₹ 69,953.00**

MODI PROPERTIES PVT. LTD. INWARD No. 5681 Date 19/12/22 Sign.

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

Indian Rupees Sixty Nine Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,222.08	9%	5,059.99	9%	5,059.99	10,119.98
3506	3,060.00	9%	275.40	9%	275.40	550.80
Total	**59,282.08**		**5,335.39**		**5,335.39**	**10,670.78**

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Seventy and Seventy Eight paise Only**

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

INWARD	
Inward No. 19/24	Dt: 14/12/22
MRN No: 15074	Dt: 15/12/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP IN WARD No: 10395 Date: 26/12/22 Sign: R.R. DIST.

Purchase Order

 06-12-2022 11:17:37

94700
29.11.22 5:43:09

se 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**	94700	170502
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	06-12-2022	
		Quote No	nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-11-2022	
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	66.00	18.00	25,160.66
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	64.00	18.00	6,181.60
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	72.00	209.98	64.00	18.00	6,422.36
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	64.00	18.00	3,174.79
5	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	80.00	672.96	66.00	18.00	21,599.32
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	20.00	306.00	50.00	18.00	3,610.80
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	40.00	223.83	64.00	18.00	3,803.32
				Total Order Value . . .		**69,952.85**

Rupees : Sixty Nine Thousand Nine Hundred Fifty Two and Paise Eighty Five 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 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

FOR MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

06/12/2022

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 06-12-2022 11:17:37 Original / Office Copy / Purchase Div.Copy

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 : 06/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	30.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170502			
Material required before date:		ID No.	82108			
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	81	50		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	60	0	60		
3	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45º-Nos	72	5	72		
4	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	40	15	40		
5	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	80	15	80		
6	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	24	21	24		
7	PLUM7982-Plumbing-PVC-SWR-Single Y --75MM-Nos	40	20	40		
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO-94700

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR