PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21-12-22	Prepared by	Minish	Serial no.	11878
Supplier name	Prabul Sanitary			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	9-12-22	PO/WO No.	94699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	908	13-12-22	78,163/-	☑ Yes □ No
2.	922	15-12-22	1,987/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	80,150/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115073, 115097	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:	80,150/-
Amount E – PO / WO value:	80,150/-
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/ 908	121568973792	13-Dec-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9618244433
Buyer's Order No.: 94699		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	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	42 %	**42,403.80**
2	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
3	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	90.75	No:	42 %	**2,631.75**
4	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
5	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								66,240.06
	Output CGST							**5,961.61**
	Output SGST							**5,961.61**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**520 No:**				**₹ 78,163.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5680 19/12/22

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

Indian Rupees Seventy Eight Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	66,240.06	9%	5,961.61	9%	5,961.61	11,923.22
Total	**66,240.06**		**5,961.61**		**5,961.61**	**11,923.22**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Twenty Three and Twenty Two 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

INWARD
Inward No. 19123 Dt: 14/12/22
MRN No: 115073 Dt: 15/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 102826 Date: 20/12/22 Sign: R.R. DIST.

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

Invoice No. **PS/22-23/ 922**	Dated **15-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **94699**	Dated **9-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Dec-22**
Dispatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	96.77	No:	42 %	**1,683.80**
	Output CGST							**151.54**
	Output SGST							**151.54**
	ROUNDING OFF							**0.12**
	Total			**30 No:**				**₹ 1,987.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	1,683.80	9% 9% 14%	151.54	9% 9% 14%	151.54	303.08
Total	**1,683.80**		**151.54**		**151.54**	**303.08**

Tax Amount (in words) : **Indian Rupees Three Hundred Three and Eight 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-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5524
Date 15/12/22
Sign.

INWARD	
Inward No. 19134	Dt: 15/12/22
MRN No: 115097	Dt. 16/12/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102934
Date: 28/12/22
Sign:

Purchase Order

 06-12-2022 11:17:37

Copy

94699
29.11.22 5:43:09

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**	94699	170501
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	150.00	29.14	42.00	18.00	2,991.51
3	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	50.00	90.75	42.00	18.00	3,105.47
4	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
5	390700 - PLUM-Plumbing - CPVC-Step over bend - 20MM - Nos	30.00	96.77	42.00	18.00	1,986.88
6	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
				Total Order Value . . .		**80,150.15**

Rupees : Eighty Thousand One Hundred Fifty and Paise Fifteen 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
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 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

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.	170501				
Material required before date:		ID No.	82107				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	200	401	200			
2	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	150	177	150			
3	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos	50	93	50			
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	90	16	90			
5	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	30	28	30			
6	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	30	4	30			
7							
8							
9							
10							
Remarks:	For Stock Replenishing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ashajyothi						
Approved By:	Minish						
Sign & Date:							

PO 094699

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR