PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/22	Prepared by	Minish	Serial no.	12269
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/12/22	PO/WO No.	95393	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/958	26/12/22	1,56,147/-	☑ Yes □ No
2.	22-23/968	27/12/22	20,848/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,76,995/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115545, 115609	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:	1,76,995/-
Amount E – PO / WO value:	1,76,665/-
Amount F – Difference (A – E):	330/-
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	09/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 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.: PS/22-23/ 958	e-Way Bill No.: 131574814730	Dated: **26-Dec-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **95393**		Dated: **24-Dec-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **26-Dec-22**
Dispatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS09UA1602**

Sl No.	Description of Goods and Services	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 %	**1,200 No:**	19.98	No:	42 %	**13,906.08**
3	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	96.77	No:	42 %	**2,806.33**
5	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
6	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	50 %	**12,552.00**
7	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	931.11	No:	42 %	**48,603.94**
8	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
9	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	139.68	No:	42 %	**4,050.72**
								1,32,327.63
	Output CGST							**11,909.47**
	Output SGST							**11,909.47**
	ROUNDING OFF							**0.43**
	Total			**2,308 No:**				**₹ 1,56,147.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5962 Date 28/12/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Six Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,16,727.73	9%	10,505.48	9%	10,505.48	21,010.96
3926	3,047.90	9%	274.31	9%	274.31	548.62
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
9965		9%		9%		
99		14%		14%		
Total	**1,32,327.63**		**11,909.47**		**11,909.47**	**23,818.94**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Eight Hundred Eighteen and Ninety Four 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

SUMMIT SALES LLP IN WARD No: 123394 Date: 30/12/22 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

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/ 958**	e-Way Bill No. **131574814730**	Dated **26-Dec-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **95393**		Dated **24-Dec-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **26-Dec-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1602**

SI 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 %	**1,200 No:**	19.98	No:	42 %	**13,906.08**
3	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	96.77	No:	42 %	**2,806.33**
5	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
6	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	50 %	**12,552.00**
7	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	931.11	No:	42 %	**48,603.94**
8	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
9	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	139.68	No:	42 %	**4,050.72**
								1,32,327.63
	Output CGST							**11,909.47**
	Output SGST							**11,909.47**
	ROUNDING OFF							**0.43**
	Total			**2,308 No:**				**₹ 1,56,147.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty Six Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,16,727.73	9%	10,505.48	9%	10,505.48	21,010.96
3926	3,047.90	9%	274.31	9%	274.31	548.62
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
Total	**1,32,327.63**		**11,909.47**		**11,909.47**	**23,818.94**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Eight Hundred Eighteen and Ninety Four 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19192 Dt: 26/12/22
MRN No: 115545 Dt: 28/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 103436
Date: 27/12/22
Sign:

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/ 968**	Dated **27-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **95393**	Dated **24-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
	Dispatched through **Self**	Destination **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**
	Output CGST							**1,590.12**
	Output SGST							**1,590.12**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**50 No:**				**₹ 20,848.00**

INWARD No. 5958 Date 28/12/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,667.96	9%	1,590.12	9%	1,590.12	3,180.24
9965		9%		9%		
99		14%		14%		
Total	**17,667.96**		**1,590.12**		**1,590.12**	**3,180.24**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty and Twenty Four 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103397 Date: 30/12/22 Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 968**	Dated **27-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **95393**	Dated **24-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
	Dispatched through **Self**	Destination **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**
	Output CGST							**1,590.12**
	Output SGST							**1,590.12**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**50 No:**				**₹ 20,848.00**

INWARD
Inward No. 19207 Dt: 28/12/22
MRN No: 115609 Dt: 29/12/22
Received By: Sign:
SUMMIT SALES LLP

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

Indian Rupees Twenty Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,667.96	9%	1,590.12	9%	1,590.12	3,180.24
9965		9%		9%		
99		14%		14%		
Total	**17,667.96**		**1,590.12**		**1,590.12**	**3,180.24**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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.

SUMMIT SALES LLP IN WARD No: 103437 Date: 29/12/22 Sign: R.R. DIST.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-12-2022 12:35:22

Copy

95393

13.12.22 4:32:58

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	95393	170593
	Doc Date	24-12-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-12-2022	
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	1,200.00	19.98	42.00	18.00	16,409.17
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
4	624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	50.00	96.77	42.00	18.00	3,311.47
5	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	50.00	18.00	14,811.36
7	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	90.00	931.11	42.00	18.00	57,352.65
8	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	50.00	609.24	42.00	18.00	20,848.19
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos 15MM	90.00	8.07	42.00	18.00	497.08
10	891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	50.00	139.68	42.00	18.00	4,779.85
					Total Order Value . . .	**176,664.64**

Rupees : One Lakh(s) Seventy Six Thousand Six Hundred Sixty Four and Paise Sixty 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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

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 dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP		
Unit No./Block No.		Date:	21.12.22
Supplier:		Time:	
Material required before date:			
		Req. No.	170593
		ID No.	82764

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	304	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	1200	50	1200		
3	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	80	45	80		
4	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	50	110	50		
5	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	50	70	50		
6	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	500	574	500		
7	PLUM3559-Plumbing-CPVC End Cap---15mm-Nos	90	50	90		
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	48	3	48		
9	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	90	35	90		
10	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	50	53	50		
Remarks:	For Stock Replenishing Purpose					

PO5-95393.

8260

778
9534

	Engineer				
Prepared By:	Asha jyothi				
Approved By:	Minish	Project Manager		Purchase	MD
Sign & Date:					

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR