

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		30/12/22		Prepared by	Minish	Serial no.	11729
Supplier name		Praful Sanitary				HO inward no.	
Firm/Company		SSCLP		Project	SHCLP	HO received date	
PO/WO date		24/12/22		PO/WO No.	95390	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/960	26/12/22	1,07,956/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

1,07,956/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115543	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,07,956/-

Amount E – PO / WO value:

1,07,956/-

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

09/01/23

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

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/ 960	111574826502	26-Dec-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
95390		24-Dec-22
Dispatch Doc No.		Delivery Note Date
Invoice		26-Dec-22
Dispatched through		Destination
Goods Vehicle		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	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	1,254.27	No:	63 %	23,204.00
2	110mm Pvc Plain Bend	3917	18 %	90 No:	242.53	No:	62 %	8,294.53
3	75x3000mm Pvc Pipe S/S	3917	18 %	100 No:	672.96	No:	63 %	24,899.52
4	110mm Pvc End Cap	3917	18 %	80 No:	139.34	No:	62 %	4,235.94
5	110mm Pvc 45° Bend	3917	18 %	36 No:	209.98	No:	62 %	2,872.53
6	75mm Pvc Plain Tee	3917	18 %	96 No:	184.82	No:	62 %	6,742.23
7	75mm Pvc Door Tee	3917	18 %	90 No:	215.38	No:	62 %	7,366.00
8	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	293.97	No:	62 %	3,574.68
9	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	171.25	No:	62 %	5,466.30
10	75mm Pvc Plain Bend	3917	18 %	90 No:	141.29	No:	62 %	4,832.12

Output CGST
 Output SGST
 ROUNDING OFF



91,487.85
 8,233.91
 8,233.91
 0.33

Total

748 No:

₹ 1,07,956.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seven Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	91,487.85	9%	8,233.91	9%	8,233.91	16,467.82
9965		9%		9%		
99		14%		14%		
Total	91,487.85		8,233.91		8,233.91	16,467.82

Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Sixty Seven and Eighty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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/ 960 e-Way Bill No. 111574826502 Dated **26-Dec-22**
Delivery Note
Invoice
Reference No. & Date. Other References **9618244433**
Buyer's Order No. **95390** 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**

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

SI 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:	63 %	23,204.00
2	110mm Pvc Plain Bend ✓	3917	18 %	90 No✓	242.53	No:	62 %	8,294.53
3	75x3000mm Pvc Pipe S/S✓	3917	18 %	100 No✓	672.96	No:	63 %	24,899.52
4	110mm Pvc End Cap ✓	3917	18 %	80 No✓	139.34	No:	62 %	4,235.94
5	110mm Pvc 45° Bend ✓	3917	18 %	36 No✓	209.98	No:	62 %	2,872.53
6	75mm Pvc Plain Tee ✓	3917	18 %	96 No✓	184.82	No:	62 %	6,742.23
7	75mm Pvc Door Tee ✓	3917	18 %	90 No✓	215.38	No:	62 %	7,366.00
8	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No✓	293.97	No:	62 %	3,574.68
9	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No✓	171.25	No:	62 %	5,466.30
10	75mm Pvc Plain Bend ✓	3917	18 %	90 No✓	141.29	No:	62 %	4,832.12
								91,487.85
Output CGST								8,233.91
Output SGST								8,233.91
ROUNDING OFF								0.33
Total				748 No:				₹ 1,07,956.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	91,487.85	9%	8,233.91	9%	8,233.91	16,467.82
Total	91,487.85		8,233.91		8,233.91	16,467.82

Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Sixty Seven and Eighty Two paise Only

Company's PAN : ACWPG4864A

Declaration

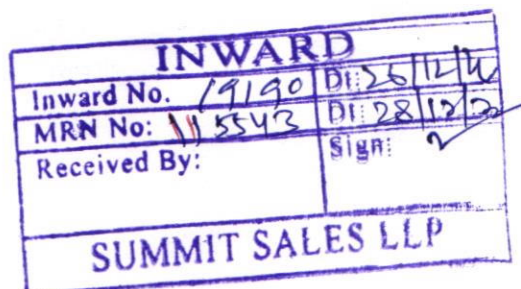
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

24-12-2022 14:00:39



Copy

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

95390

13.12.22 4:32:58

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

95390

170590

Doc Date

24-12-2022

Quote No

nil

Quote Date

21-12-2022

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	63.00	18.00	27,380.71
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	62.00	18.00	9,787.54
3 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	100.00	672.96	63.00	18.00	29,381.43
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	80.00	139.34	62.00	18.00	4,998.40
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	62.00	18.00	3,389.58
6 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	96.00	184.82	62.00	18.00	7,955.84
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	90.00	215.38	62.00	18.00	8,691.88
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	62.00	18.00	4,218.12
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	84.00	171.25	62.00	18.00	6,450.23
10 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	90.00	141.29	62.00	18.00	5,701.90

Total Order Value . . .**107,955.63**

Rupees : One Lakh(s) Seven Thousand Nine Hundred Fifty Five and Paise Sixty Three 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

Penalty For Delay NilFor **Summit Sales LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**28 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

24-12-2022 14:00:39

Original / Office Copy / Purchase Div.Copy

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 b

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :


27/12/2022

Name :

Date : __/__/__

Requisition Form									
Company Name:		SSLP		Date:		21.12.22			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Reg. No.		170590			
Material required before date:				ID No.		82761			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	50	55	50					
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	90	60	90					
3	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	80	120	80					
4	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	36	57	36					
5	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	96	4	96					
6	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	100	85	100					
7	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	90	40	90					
8	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	32	64	32					
9	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	84	84	84					
10	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	90	45	90					
Remarks:		For Stock Replenishing Purpose							
Engineer		Project Manager							
Prepared By: Asha jyothis				Purchase				MD	
Approved By: Minish									
Sign & Date:									

206 of 5300

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR