PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30/12/22	Prepared by	Minish	Serial no.	12011
Supplier name	~~SSLLP~~ Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/12/22	PO/WO No.	95394	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/957	26/12/22	66,851/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,851/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115546 — 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:	66,851/-
Amount E – PO / WO value:	66,851/-
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:		APPROVED 30 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
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/ 957	**141574809135**	**26-Dec-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
95394		**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	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	82.99	No:	42 %	**3,850.74**
2	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	115.50	No:	42 %	**6,029.10**
3	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	42 %	**4,518.95**
4	**20mm Cpcv Concealed Valve**	3917	18 %	**60 No:**	1,032.66	No:	42 %	**35,936.57**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	155.62	No:	42 %	**6,318.17**
								56,653.53
	Output CGST							**5,098.83**
	Output SGST							**5,098.83**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**390 No:**				**₹ 66,851.00**

INWARD No. 5965 Date 28/12/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Six Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,653.53	9%	5,098.83	9%	5,098.83	10,197.66
9965		9%		9%		
99		14%		14%		
Total	**56,653.53**		**5,098.83**		**5,098.83**	**10,197.66**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Ninety Seven and Sixty Six 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 IN WARD No: 103295 Date: 30/12/22

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
5-6-429/6,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/ 957	e-Way Bill No. 141574809135	Dated **26-Dec-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **95394**		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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	82.99	No:	42 %	**3,850.74**
2	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	115.50	No:	42 %	**6,029.10**
3	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	42 %	**4,518.95**
4	**20mm Cpcv Concealed Valve**	3917	18 %	**60 No:**	1,032.66	No:	42 %	**35,936.57**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	155.62	No:	42 %	**6,318.17**
								56,653.53
	Output CGST							**5,098.83**
	Output SGST							**5,098.83**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**390 No:**				**₹ 66,851.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Six Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,653.53	9%	5,098.83	9%	5,098.83	10,197.66
Total	**56,653.53**		**5,098.83**		**5,098.83**	**10,197.66**

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Ninety Seven and Sixty Six 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10343 Date: 28/12/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19192 Dt: 26/12/22
MRN No: 11546 Dt: 28/12/22
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 24-12-2022 12:59:47

95394
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**	95394	170594
	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	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	80.00	82.99	42.00	18.00	4,543.87
2	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	90.00	115.50	42.00	18.00	7,114.34
3	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	86.57	42.00	18.00	5,332.37
4	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	60.00	1,032.66	42.00	18.00	42,405.15
5	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	70.00	155.62	42.00	18.00	7,455.44
					Total Order Value . . .	**66,851.17**

Rupees : Sixty Six Thousand Eight Hundred Fifty One and Paise Seventeen 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 dellvery/DC can be sent by email.

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

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 : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	21.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170594			
Material required before date:		ID No.	82765			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	80	1	80		
2	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos	90	146	90		
3	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	90	154	90		
4	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos	70	32	70		
5	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	60	0	60		
6	CHEM2311-Chemical-Araldite---450gms-Nos	40	40	40		
7						
8						
9						
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 95394

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR