PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/12/22	Prepared by	Minish	Serial no.	**12291**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/12/22	PO/WO No.	95391	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/959	26/12/22	62,581/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,581/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115544	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:	62,581/-
Amount E – PO / WO value:	71,152/-
Amount F – Difference (A – E):	8,571/-
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:	Part 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.	e-Way Bill No.	Dated
PS/22-23/ 959	151574822713	26-Dec-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 9618244433
Buyer's Order No.: 95391		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	**50mm Pvc Pipe 6kg**	3917	18 %	**50 No:**	848.10	No:	63 %	**15,689.85**
2	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	62 %	**4,962.80**
3	**50mm Pvc End Cap**	3917	18 %	**50 No:**	18.61	No:	62 %	**353.59**
4	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
5	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	62 %	**6,727.37**
6	**110mm Pvc Plain Yee**	3917	18 %	**52 No:**	431.38	No:	62 %	**8,524.07**
7	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	169.72	No:	62 %	**3,869.62**
8	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	456.94	No:	63 %	**5,072.03**
9	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	62 %	**5,825.63**
								53,034.96
	Output CGST							**4,773.15**
	Output SGST							**4,773.15**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**662 No:**				**₹ 62,581.00**

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

Indian Rupees Sixty Two Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	51,024.96	9%	4,592.25	9%	4,592.25	9,184.50
3404	2,010.00	9%	180.90	9%	180.90	361.80
9965		9%		9%		
99		14%		14%		
Total	**53,034.96**		**4,773.15**		**4,773.15**	**9,546.30**

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Forty Six and Thirty 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 5957 28/12/22

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

SUMMIT SALES LLP IN WARD No: 103393 Date: 30/12/22 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/ 959 · e-Way Bill No. 151574822713	Dated **26-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **95391**	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
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3	**50mm Pvc End Cap**	3917	18 %	**50 No:**	18.61	No:	62 %	**353.59**
4	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
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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 * R.R. DIST. *
Inward No: 103427
Date: 30/12/22
Sign:

INWARD	
Inward No. 19191	Dt: 26/12/22
MRN No: 115544	Dt: 28/12/22
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 24-12-2022 11:47:56

v.Copy

95391
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**	95391	170591
	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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	50.00	848.10	63.00	18.00	18,514.02
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	62.00	18.00	5,856.10
3	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	18.61	62.00	18.00	417.24
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	50.00	18.00	2,371.80
5	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	30.00	654.36	63.00	18.00	8,570.81
6	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	62.00	18.00	7,938.29
7	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	52.00	431.38	62.00	18.00	10,058.40
8	602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	60.00	169.72	62.00	18.00	4,566.15
9	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	30.00	456.94	63.00	18.00	5,985.00
10	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	90.00	170.34	62.00	18.00	6,874.24
					Total Order Value . . .	**71,152.05**

Rupees : Seventy One Thousand One Hundred Fifty Two and Paise Five Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	959	26/12/22	62,581/-
2.			
3.			

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

For MDs APPROVAL

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

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 27/12/2022

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Purchase Order

 24-12-2022 11:47:56 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

Name : 27/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	21.12.22			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	170591			
		ID No.	82762			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos					
2	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	50	27	50		
3	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	250	260	250		
4	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	50	78	50		
5	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos	20	35	20		
6	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	30	28	30		
7	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	60	50	60		
8	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	52	39	52		
9	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos	60	35	60		
10	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos	30	30	30		
Remarks:	For Stock Replenishing Purpose	90	47	90		
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO - 95391

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR