PURCHASE DIVISION
Advice for approval for credit to supplier

12997

Date:	09/01/23	Prepared by	Ashajyothi		Serial no.	12997	
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.	22-23/984		31/12/22		8,571/-	☑ Yes	□ No
2.						□ Yes	□ No
3.						□ Yes	□ No
4.						□ Yes	□ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						8,571/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	115686				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:						8,571/-	
Amount E – PO / WO value:						71,152/-	
Amount F – Difference (A – E):						62,581/-	
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			16/01/23				
Remarks:			Final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	10 JAN 2023			
Date	09/01/23	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER-PROCUREMENT	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	Invoice No. **PS/22-23/ 984**	Dated **31-Dec-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **95391**	Dated **24-Dec-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **31-Dec-22**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	654.36	No:	63 %	**7,263.40**
	Output CGST							**653.71**
	Output SGST							**653.71**
	ROUNDING OFF							**0.18**
	Total			**30 No:**				**₹ 8,571.00**

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

Indian Rupees Eight Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,263.40	9%	653.71	9%	653.71	1,307.42
9965		9%		9%		
99		14%		14%		
Total	**7,263.40**		**653.71**		**653.71**	**1,307.42**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seven and Forty Two 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6410 Date 5/1/23 Sign.

INWARD
Inward No. 9223 Dt: 31/12/22
MRN No: 115686 Dt: 2-1-23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10384 Date: 6/1/23 Sign:

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.	984	31/12/22	8,571/-
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

27/12/2022

Name :

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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	50	27	50			
2	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	250	260	250			
3	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	50	78	50			
4	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	20	35	20			
5	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos	30	28	30			
6	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	60	50	60			
7	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	52	39	52			
8	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	60	35	60			
9	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos	30	30	30			
10	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos	90	47	90			
Remarks:	For Stock Replenishing Purpose						
	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