PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH.	Serial no.	
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	09/01/2023.	PO/WO No.	95939	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1054	16/01/2023	17,051/-	☑ Yes □ No
2.	1032	13/01/2023	1,19,383/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,36,434/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116298, 116279.		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:	1,36,434/-
Amount E – PO / WO value:	1,36,434/-
Amount F – Difference (A – E):	- NIL.
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	30/01/2023 -
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 20 JAN 2023 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	Invoice No. **PS/22-23/1054**	Dated **16-Jan-23**
	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. **95939**	Dated **11-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Jan-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST							**1,300.50**
	Output SGST							**1,300.50**
	Total			**10 No:**				**₹ 17,051.00**

PROPERTIES PVT. LTD. INWARD No. 6987 Date 18/1/23

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

Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%		9%		
99		14%		14%		
Total	**14,450.00**		**1,300.50**		**1,300.50**	**2,601.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10442 Date: 19/1/23 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

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/22-23/1032	171583723870	13-Jan-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
95939		11-Jan-23
Dispatch Doc No.		Delivery Note Date
Invoice		13-Jan-23
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA7316

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	1,254.27	No:	61 %	**39,133.22**
2	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	242.53	No:	60 %	**8,731.08**
3	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	60 %	**6,047.42**
4	**75mm Pvc Plain Tee**	3917	18 %	**96 No:**	184.82	No:	60 %	**7,097.09**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	61 %	**20,996.35**
6	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	60 %	**7,525.63**
7	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
8	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	169.72	No:	60 %	**4,073.28**
9	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	60 %	**2,761.44**
								1,01,171.80
	Output CGST							**9,105.48**
	Output SGST							**9,105.48**
	ROUNDING OFF							**0.24**
	Total			**638 No:**				**₹ 1,19,383.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6987 Date 18/1/23 Sign.

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

Indian Rupees One Lakh Nineteen Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,01,171.80	9%	9,105.48	9%	9,105.48	18,210.96
9965		9%		9%		
99		14%		14%		
Total	**1,01,171.80**		**9,105.48**		**9,105.48**	**18,210.96**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Ten and Ninety 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 10447 Date: 19/1/23 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/22-23/1054**	Dated **16-Jan-23**
	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. **95939**	Dated **11-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Jan-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST							**1,300.50**
	Output SGST							**1,300.50**
	Total			**10 No:**				**₹ 17,051.00**

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

Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965		9%		9%		
99		14%		14%		
Total	**14,450.00**		**1,300.50**		**1,300.50**	**2,601.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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. 19290 Dt: 16.1.23
MRN No: 116298 Dt: 17/01/23
Received By: Sign:
SUMMIT SALES LLP

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/22-23/1032	e-Way Bill No. 171583723870	Dated **13-Jan-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **95939**		Dated **11-Jan-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **13-Jan-23**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	1,254.27	No:	61 %	**39,133.22**
2	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	242.53	No:	60 %	**8,731.08**
3	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	60 %	**6,047.42**
4	**75mm Pvc Plain Tee**	3917	18 %	**96 No:**	184.82	No:	60 %	**7,097.09**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	61 %	**20,996.35**
6	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	60 %	**7,525.63**
7	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
8	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	169.72	No:	60 %	**4,073.28**
9	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	60 %	**2,761.44**
								1,01,171.80
	Output CGST							**9,105.48**
	Output SGST							**9,105.48**
	ROUNDING OFF							**0.24**
	Total			**638 No:**				**₹ 1,19,383.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Nineteen Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,01,171.80	9%	9,105.48	9%	9,105.48	18,210.96
Total	**1,01,171.80**		**9,105.48**		**9,105.48**	**18,210.96**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Ten and Ninety 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

INWARD
Inward No. 19276 Dt: 13/1/23
MRN No: 116279 Dt: 16/01/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 09-01-2023 16:42:26

95939
27.12.22 3:39:16

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	**Doc No**	95939	170654
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-01-2023	
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	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	80.00	1,254.27	61.00	18.00	46,177.20
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	60.00	18.00	10,302.67
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	72.00	209.98	60.00	18.00	7,135.96
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	96.00	184.82	60.00	18.00	8,374.56
5	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	80.00	672.96	61.00	18.00	24,775.70
6	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	64.00	293.97	60.00	18.00	8,880.25
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	36.00	333.77	60.00	18.00	5,671.42
8	602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos *100x75mm*	60.00	169.72	60.00	18.00	4,806.47
9	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	60.00	115.06	60.00	18.00	3,258.50
10	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,700.00	15.00	18.00	17,051.00
				Total Order Value . . .		**136,433.73**

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Thirty Three and Paise Seventy 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
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
11 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 10/01/2023

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Purchase Order

 09-01-2023 16:42:26 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 : 10/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	05.01.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170654			
Material required before date:		ID No.	83278			
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	80	60	80		
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	90	10	90		
3	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos	72	38	72		
4	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	96	48	96		
5	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	80	65	80		
6	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	64	32	64		
7	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	36	39	36		
8	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	60	60	60		
9	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45º-Nos	60	48	60		
10	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos	10	7	10		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO095939.

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR