PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH	Serial no.	12654
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	09/01/2023.	PO/WO No.	95935.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1033.	13/01/2023.	1,28,698/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,28,698/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116280	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:	1,28,698/-
Amount E – PO / WO value:	1,28,698/-
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/22-23/1033 e-Way Bill No. 161583729309	Dated **13-Jan-23**
	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. **95935**	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**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	42 %	**42,403.80**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	19.98	No:	42 %	**9,270.72**
3	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	96.77	No:	42 %	**2,806.33**
5	**20x15mm Cpvc Brass Elbow**	3917	18 %	**600 No:**	77.58	No:	42 %	**26,997.84**
6	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
7	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
8	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	82.99	No:	42 %	**1,925.37**
9	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								1,09,065.81
	Output CGST							**9,815.92**
	Output SGST							**9,815.92**
	ROUNDING OFF							**0.35**
	Total			**2,050 No:**				**₹ 1,28,698.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6986 Date 18/1/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Eight Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	1,09,065.81	9% 9% 14%	9,815.92	9% 9% 14%	9,815.92	19,631.84
Total	**1,09,065.81**		**9,815.92**		**9,815.92**	**19,631.84**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Thirty One and Eighty Four 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10476 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

Invoice No. **PS/22-23/1033** e-Way Bill No. **161583729309**	Dated **13-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **95935**	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**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	42 %	**42,403.80**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	19.98	No:	42 %	**9,270.72**
3	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	96.77	No:	42 %	**2,806.33**
5	**20x15mm Cpvc Brass Elbow**	3917	18 %	**600 No:**	77.58	No:	42 %	**26,997.84**
6	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
7	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
8	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	82.99	No:	42 %	**1,925.37**
9	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								1,09,065.81
	Output CGST							**9,815.92**
	Output SGST							**9,815.92**
	ROUNDING OFF							**0.35**
	Total			**2,050 No:**				**₹ 1,28,698.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Eight Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,09,065.81	9%	9,815.92	9%	9,815.92	19,631.84
Total	**1,09,065.81**		**9,815.92**		**9,815.92**	**19,631.84**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Thirty One and Eighty Four 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. 19277 Dt: 13/1/23
MRN No: 116280 Dt: 16/01/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 09-01-2023 16:42:26 .Copy

95935
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**	95935	170656
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-01-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-01-2022	
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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
4	624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	50.00	96.77	42.00	18.00	3,311.47
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	600.00	77.58	42.00	18.00	31,857.45
6	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	150.00	29.14	42.00	18.00	2,991.51
7	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	100.00	15.56	42.00	18.00	1,064.93
8	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	40.00	82.99	42.00	18.00	2,271.93
9	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
				Total Order Value . . .		**128,697.66**

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Ninty Seven and Paise Sixty Six 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

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

10/01/2023

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 09-01-2023 16:42:26 Original / Office Copy / Purchase Div.Copy

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 ***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.	170656			
Material required before date:		ID No.	83280			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	160	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	800	136	800		
3	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	600	485	600		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	150	150	150		
5	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	80	25	80		
6	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	50	48	50		
7	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	100	155	100		
8	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	40	29	40		
9	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	30	23	30		
10	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	300	150	300		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO - 95935

APPROVED BY
07 JAN 2023
SOHAM MODI
MANAGING DIRECTOR