PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/02/23	Prepared by	Kalpana	Serial no.	**14152**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/01/23	PO/WO No.	96227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1074	21/01/23	47,115/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,115/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116579	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:	47,115/-
Amount E – PO / WO value:	47,115/-
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	13/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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. **PS/22-23/1074**	Dated **21-Jan-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **96227**	Dated **20-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Jan-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
2	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	50 %	**5,508.00**
3	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
4	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	394.47	No:	60 %	**5,049.22**
5	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	431.38	No:	60 %	**4,486.35**
6	**75mm Pvc 45* Bend**	3917	18 %	**180 No:**	115.06	No:	60 %	**8,284.32**
7	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	223.83	No:	60 %	**1,790.64**
8	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
9	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	60 %	**2,749.21**
10	**50mm Pvc 45* Elbow**	3917	18 %	**100 No:**	57.75	No:	60 %	**2,310.00**
								39,928.03
	Output CGST							**3,593.53**
	Output SGST							**3,593.53**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**508 No:**				**₹ 47,115.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7694 Date 3/2/23 Sign

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

Indian Rupees Forty Seven Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	8,442.00	9%	759.78	9%	759.78	1,519.56
3917	29,476.03	9%	2,652.85	9%	2,652.85	5,305.70
9965		9%		9%		
99		14%		14%		
Total	**39,928.03**		**3,593.53**		**3,593.53**	**7,187.06**

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10522 Date 4/2/23 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/22-23/1074**	Dated **21-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. **96227**	Dated **20-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Jan-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
4	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	394.47	No:	60 %	**5,049.22**
5	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	431.38	No:	60 %	**4,486.35**
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7	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	223.83	No:	60 %	**1,790.64**
8	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
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								39,928.03
	Output CGST							**3,593.53**
	Output SGST							**3,593.53**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**508 No:**				**₹ 47,115.00**

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Total	**39,928.03**		**3,593.53**		**3,593.53**	**7,187.06**

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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

INWARD
Inward No. 19307 Dt: 21/1/23
MRN No: 116579 Dt: 23/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 101652
Date: 27/1/23
Sign:
R.R. DIST.

Purchase Order

 18-01-2023 15:45:21

96227
10.01.23 4:03:10

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96227	170702
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	50.00	18.00	2,371.80
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	50.00	18.00	6,499.44
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	36.00	333.77	60.00	18.00	5,671.42
4	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	32.00	394.47	60.00	18.00	5,958.07
5	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	26.00	431.38	60.00	18.00	5,293.90
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	180.00	115.06	60.00	18.00	9,775.50
7	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	20.00	223.83	60.00	18.00	2,112.96
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	50.00	18.00	3,462.12
9	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	22.00	312.41	60.00	18.00	3,244.07
10	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos *50mmx45degree*	100.00	57.75	60.00	18.00	2,725.80
				Total Order Value . . .		**47,115.07**

Rupees : Fourty Seven Thousand One Hundred Fifteen and Paise Seven 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
- [x] High Value/quantity beyc
- [ ] Po/Req. processed-post a
- [ ] Approval for technical det
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Summit Sales LLP*
Authorised Signatory

Name : 19/01/2023

APPROVED BY
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Name

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Purchase Order

 18-01-2023 15:45:21

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 : 19/01/2023

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	12.01.2023
Unit No./Block No.		Time:	11:00:00
Supplier:			
Material required before date:		Req. No.	170702
		ID No.	83458

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	20	20	20		
2	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	36	21	36		
3	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	36	19	36		
4	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	32	15	32		
5	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	26	52	26		
6	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45º-Nos	180	56	180		
7	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	20	1	20		
8	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	36	40	36		
9	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	22	22	22		
10	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	100	0	100		
Remarks:	For Stock Replenishing purpose					

PO 96227

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR