PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	04/02/23	Prepared by	Kalpana	Serial no.	**14149**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/01/23	PO/WO No.	96234	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1072	21/01/23	1,18,565/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,18,565/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116667 — 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:	1,18,565/-
Amount E – PO / WO value:	1,18,565/-
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)

Pr... 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/22-23/1072	e-Way Bill No. 101587295428	Dated **21-Jan-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **96234**		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**

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 Elbow**	3917	18 %	**360 No:**	77.58	No:	42 %	**16,198.70**
4	**20mm Cpvc Tee**	3917	18 %	**300 No:**	29.14	No:	42 %	**5,070.36**
5	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
6	**20x15mm Cpvc FABT**	3917	18 %	**200 No:**	90.75	No:	42 %	**10,527.00**
7	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
8	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
9	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
10	**20x15mm Cpvc MABT**	3917	18 %	**100 No:**	139.68	No:	42 %	**8,101.44**
								1,00,479.26
	Output CGST							**9,043.11**
	Output SGST							**9,043.11**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**2,730 No:**				**₹ 1,18,565.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eighteen Thousand Five Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,431.36	9%	8,768.80	9%	8,768.80	17,537.60
3926	3,047.90	9%	274.31	9%	274.31	548.62
Total	**1,00,479.26**		**9,043.11**		**9,043.11**	**18,086.22**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Eighty Six and Twenty Two 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. 19315 Dt 23/1/23
MRN No: 116667 Dt: 25/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10487
Date: 27/1/23
Sign:

Purchase Order

 18-01-2023 15:33:34

96234
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	96234	170703
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 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	200.00	365.55	42.00	18.00	50,036.48
2 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
3 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	360.00	77.58	42.00	18.00	19,114.47
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	300.00	29.14	42.00	18.00	5,983.02
5 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
6 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	200.00	90.75	42.00	18.00	12,421.86
7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	100.00	15.56	42.00	18.00	1,064.93
8 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
9 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
10 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos *20X15MM*	100.00	139.68	42.00	18.00	9,559.70

Total Order Value . . . **118,565.52**

Rupees : One Lakh(s) Eighteen Thousand Five Hundred Sixty Five and Paise Fifty Two 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.

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ 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 15:33:34

Original / Office Copy / Purchase Div.Copy

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 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 : 19/01/2023

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : ____________________

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.	170703
		ID No.	83459

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	365 ~~55~~ +42% D	200	218	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	19.98 + 42%	800	150	800		
3	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	77.58	360	367	360		
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	29.14	300	100	300		
5	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	91.72	80	216	80		
6	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	90.75	200	53	200		
7	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	139.68	100	25	100		
8	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	15.56	100	155	100		
9	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	10.51	500	694	500		
10	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	13.43	90	90	90		

PO 96234. 5487 6024 8052 3959 4262 624 4553 1442 8268

Remarks: For Stock Replenishing purpose

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

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR