PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/02/23	Prepared by	Kalpana	Serial no.	14150
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	BSLLP	Project	SHLLP	HO received date	
PO/WO date	18/01/23	PO/WO No.	96224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1073	21/01/23	56,018/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,018/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116578	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:	56,018/-
Amount E – PO / WO value:	56,018/-
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:		APPROVED			
Sign:		06 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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/22-23/1073**	e-Way Bill No. **181587301857**	Dated **21-Jan-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **96224**		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
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	242.53	No:	60 %	**8,731.08**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	60 %	**6,047.42**
3	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	60 %	**3,548.54**
4	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	60 %	**2,989.44**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	61 %	**13,122.72**
6	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	60 %	**3,876.84**
7	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	60 %	**3,762.82**
8	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	60 %	**1,393.80**
9	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	60 %	**2,612.00**
10	**50mm Pvc Tee**	3917	18 %	**50 No:**	69.40	No:	60 %	**1,388.00**
								47,472.66
	Output CGST							**4,272.54**
	Output SGST							**4,272.54**
	ROUNDING OFF							**0.26**
	Total			**602 No:**				**₹ 56,018.00**

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,472.66	9%	4,272.54	9%	4,272.54	8,545.08
Total	**47,472.66**		**4,272.54**		**4,272.54**	**8,545.08**

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Forty Five and Eight 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. 19366 Dt: 21/1/23
MRN No: 116578 Dt: 23/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 16654
Date: 25/1/23
Sign:
R.R. DIST.

 18-01-2023 15:31:20

Purchase Order

96224
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	96224	170640
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	60.00	18.00	10,302.67
2	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	72.00	209.98	60.00	18.00	7,135.96
3	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	48.00	184.82	60.00	18.00	4,187.28
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	60.00	18.00	3,527.54
5	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	50.00	672.96	61.00	18.00	15,484.81
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	45.00	215.38	60.00	18.00	4,574.67
7	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	60.00	18.00	4,440.12
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	60.00	18.00	1,644.68
9	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	60.00	18.00	3,082.16
10	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	50.00	69.40	60.00	18.00	1,637.84

Rupees : Fifty Six Thousand Seventeen and Paise Seventy Four Only. **Total Order Value . . . 56,017.74**

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 beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 19/01/2023

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Purchase Order

 18-01-2023 15:31:20

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

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:	PO 596224.	Req. No.	170701				
		ID No.	83457				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	90	10	90			
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos	72	38	72			
3	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	48	25	48			
4	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos	40	35	40			
5	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	50	65	50			
6	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos	45	70	45			
7	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	32	32	32			
8	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	50	78	50			
9	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	125	240	125			
10	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	50	20	50			
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