

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

14541
14541

Date: 13/02/23		Prepared by: Ashajyothi		Serial no.	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 30/01/23		PO/WO No.: 96601		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1106	03/02/23	1,15,743 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,15,743 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117020	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: 1,15,743 /-

Amount E – PO / WO value: 1,15,743 /-

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: 20/02/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Ashajyothi</i>				
Date:	13/02/23				
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.

(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)		Invoice No. e-Way Bill No. PS/22-23/1106 161593912072 Delivery Note Invoice Reference No. & Date.	Dated 3-Feb-23 Other References 9618244433
Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 96601 Dispatch Doc No. Invoice Dispatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 1-Feb-23 Delivery Note Date 3-Feb-23 Destination Cherlapally 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 %	50 No:	1,254.27	No:	61 %	24,458.27
2	110mm Pvc Plain Bend	3917	18 %	90 No:	242.53	No:	60 %	8,731.08
3	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	672.96	No:	61 %	13,122.72
4	110x75mm Pvc Nahani Trap	3917	18 %	42 No:	171.25	No:	60 %	2,877.00
5	110X3000mm Pvc Pipe D/S	3917	18 %	20 No:	1,353.09	No:	61 %	10,554.10
6	110x600mm Pvc Pipe D/S	3917	18 %	20 No:	369.28	No:	61 %	2,880.38
7	75mm Pvc Pipe Clip	3917	18 %	250 No:	38.88	No:	60 %	3,888.00
8	110x1200mm Pvc Pipe D/S	3917	18 %	20 No:	654.36	No:	61 %	5,104.01
9	110mm Pvc Plain Yee	3917	18 %	39 No:	431.38	No:	60 %	6,729.53
10	75x3000mm Pvc Pipe D/S	3917	18 %	70 No:	723.15	No:	61 %	19,742.00
								98,087.09
	Output CGST Output SGST ROUNDING OFF							8,827.83 8,827.83 0.25
								
	Total			651 No:				₹ 1,15,743.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifteen Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	98,087.09	9%	8,827.83	9%	8,827.83	17,655.66
9965		9%		9%		
99		14%		14%		
Total	98,087.09		8,827.83		8,827.83	17,655.66

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Fifty Five and Sixty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.comInvoice No. PS/22-23/1106
e-Way Bill No. 161593912072Dated
3-Feb-23Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433Buyer's Order No.
96601Dated
1-Feb-23Dispatch Doc No.
InvoiceDelivery Note Date
3-Feb-23Dispatched through
Goods VehicleDestination
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
SecunderabadGSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	1,254.27	No:	61 %	24,458.27
2	110mm Pvc Plain Bend ✓	3917	18 %	90 No. ✓	242.53	No:	60 %	8,731.08
3	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	672.96	No:	61 %	13,122.72
4	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No. ✓	171.25	No:	60 %	2,877.00
5	110x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	1,353.09	No:	61 %	10,554.10
6	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	369.28	No:	61 %	2,880.38
7	75mm Pvc Pipe Clip ✓	3917	18 %	250 No. ✓	38.88	No:	60 %	3,888.00
8	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	654.36	No:	61 %	5,104.01
9	110mm Pvc Plain Yee ✓	3917	18 %	39 No. ✓	431.38	No:	60 %	6,729.53
10	75x3000mm Pvc Pipe D/S ✓	3917	18 %	70 No. ✓	723.15	No:	61 %	19,742.00
								98,087.09
Output CGST								8,827.83
Output SGST								8,827.83
ROUNDING OFF								0.25
Total								₹ 1,15,743.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifteen Thousand Seven Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	98,087.09	9%	8,827.83	9%	8,827.83	17,655.66
Total	98,087.09		8,827.83		8,827.83	17,655.66

Tax Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Fifty Five and Sixty 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. 19366	Dr: 4/2/23
MRN No: 112020	Dr: 4/02/23
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

31-01-2023 10:28:45



96601

28.01.23 12:54:52

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	96601	170760
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	50.00	1,254.27	61.00	18.00	28,860.75
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	60.00	18.00	10,302.67
3 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	50.00	672.96	61.00	18.00	15,484.81
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	60.00	18.00	3,394.86
5 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	1,353.09	61.00	18.00	12,453.84
6 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	61.00	18.00	3,398.85
7 103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	250.00	38.88	60.00	18.00	4,587.84
8 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	70.00	723.15	61.00	18.00	23,295.55
9 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	20.00	654.36	61.00	18.00	6,022.73
10 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39.00	431.38	60.00	18.00	7,940.84

Total Order Value ...**115,742.76**

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fourty Two and Paise Seventy 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

Penalty For Delay Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

31/01/2023

APPROVED BY

01 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

for **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-01-2023 10:28:45

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 be

For **Summit Sales LLP**
Authorised Signatory

Name :

31/01/2023

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name :

Date : __/__/__

Requisition Form			
Company Name:		SLLP	
Site & Phase :		SHLLP	
Unit No./Block No.			
Supplier:			
Material required before date:			
S No	Item	Qty required	Qty available at site
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos✓	50	89
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos ✓	90	95
3	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos✓	50	31
4	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos✓	42	86
5	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45°-Nos 103000✓	250	205
6	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos 746200✓	20	28
7	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos 4483✓	20	28
8	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos 170000✓	20	22
9	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos 719401✓	39	39
10	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos 7889✓	70	48
Remarks:		For Stock Replenishing purpose	
Engineer		Project Manager	
Prepared By: M.Asha jyothis		Purchase	
Approved By: Minish		MD	
Sign & Date:			

Po:- 96601

6325

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR