

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

14539.

Date:		13/02/23		Prepared by	Ashajyothi		Serial no.	14539	
Supplier name		Pooval Sanitary				HO inward no.			
Firm/Company		SSLLP		Project	SHLLP		HO received date		
PO/WO date		31/01/23		PO/WO No.	96611		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	22-23/1115		04/02/23		41,696 /-		☒ Yes ☐ No		
2.	22-23/1109		03/02/23		1,76,189 /-		☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							2,17,885 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	117100, 117019				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:							2,17,885 /-		
Amount E – PO / WO value:							2,17,885 /-		
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:	Ashajyothi								
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.

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/22-23/1115

Dated

4-Feb-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

96611**1-Feb-23**

Dispatch Doc No.

Delivery Note Date

Invoice**4-Feb-23**

Dispatched through

Destination

Self**Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Cpvc Pipe Sdr-11 <i>Output CGST</i> <i>Output SGST</i> <i>ROUNDING OFF</i> <i>Less :</i>	3917	18 %	100 No:	609.24	No:	42 %	35,335.92 3,180.23 3,180.23 (-)0.38
Total				100 No:				₹ 41,696.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,335.92	9%	3,180.23	9%	3,180.23	6,360.46
9965		9%		9%		
99		14%		14%		
Total	35,335.92		3,180.23		3,180.23	6,360.46

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Sixty and Forty Six paise Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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
Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/22-23/1115	Dated 4-Feb-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 96611	Dated 1-Feb-23
Dispatch Doc No. Invoice	Delivery Note Date 4-Feb-23
Dispatched through Self	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Cpvc Pipe Sdr-11 ✓ Less : Output CGST Output SGST ROUNDING OFF	3917	18 %	100 No:	609.24	No:	42 %	35,335.92 3,180.23 3,180.23 (-).038
Total				100 No:				₹ 41,696.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Six Hundred Ninety Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,335.92	9%	3,180.23	9%	3,180.23	6,360.46
9965		9%		9%		
99		14%		14%		
Total	35,335.92		3,180.23		3,180.23	6,360.46

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Sixty and Forty Six paise Only

Company's PAN : ACWPG4864A

Declaration

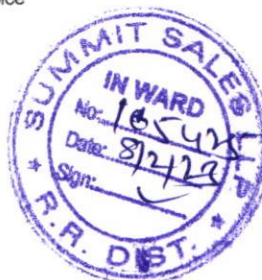
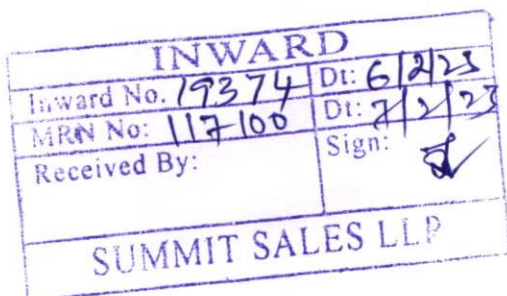
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1109	181593933040	3-Feb-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
96611	1-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	3-Feb-23	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA8607	

SI 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 %	400 No:	19.98	No:	42 %	4,635.36
3	20mm Cpvc Tee	3917	18 %	150 No:	29.14	No:	42 %	2,535.18
4	20x15mm Cpvc MABT	3917	18 %	100 No:	139.68	No:	42 %	8,101.44
5	237 MI Cpvc Solvent	3506	18 %	48 No:	523.00	No:	50 %	12,552.00
6	32mm Cpvc Pipe Sdr-11	3917	18 %	90 No:	931.11	No:	42 %	48,603.94
7	25mm 45° Cpvc Elbow	3917	18 %	300 No:	46.91	No:	42 %	8,162.34
8	20mm Cpcv Concealed Valve	3917	18 %	30 No:	1,032.66	No:	42 %	17,968.28
9	15mm Cpvc Thread Plug	3926	18 %	500 No:	15.00	No:	42 %	4,350.00
								1,49,312.34
	Output CGST							13,438.11
	Output SGST							13,438.11
	ROUNDING OFF							0.44
	Total			1,818 No:				₹ 1,76,189.00

Indian Rupees One Lakh Seventy Six Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,32,410.34	9%	11,916.93	9%	11,916.93	23,833.86
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
3926	4,350.00	9%	391.50	9%	391.50	783.00
9965		9%		9%		
99		14%		14%		
Total	1,49,312.34		13,438.11		13,438.11	26,876.22

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Eight Hundred Seventy Six and Twenty Two paise Only**

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

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

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

Delivery Note
Invoice

Buyer's Order No.
96611

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.
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

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Six Thousand One Hundred Eighty Nine Only

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Eight Hundred Seventy Six and Twenty Two paise Only**

Company's PAN

· ACWPG4864A

Declaration

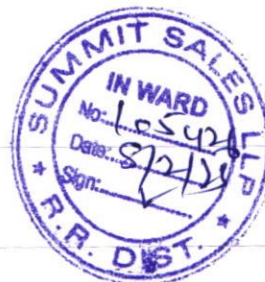
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for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No. 19365	Dr: 4/2/23
MRN No: 117019	Dr: 4/2/23
Received By:	Sign: 2
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 2

31-01-2023 12:44:44

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



opy

96611
28.01.23 12:54:52

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96611	170762
Doc Date	31-01-2023	
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 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	400.00	19.98	42.00	18.00	5,469.72
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	150.00	29.14	42.00	18.00	2,991.51
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	139.68	42.00	18.00	9,559.70
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	50.00	18.00	14,811.36
6 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	90.00	931.11	42.00	18.00	57,352.65
7 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	100.00	609.24	42.00	18.00	41,696.39
8 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	300.00	46.91	42.00	18.00	9,631.56
9 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
10 651400 - PLUM-Plumbing - CPVC Thread End Plug-- - 15MM - Nos	500.00	15.00	42.00	18.00	5,133.00
Total Order Value . . .					217,884.95

Rupees : Two Lakh(s) Seventeen Thousand Eight Hundred Eighty Four and Paise Ninty Five 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

Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name :

31/01/2023

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

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

Purchase Order

Page(s) 2 Of 2

31-01-2023 12:44:44

Original / Office Copy / Purchase Div.Copy

Transportation

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 :

[Signature]
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:

Date: 27.01.2023

Time: 11:00:00

Req. No. 170762

ID No. 83812

S No

Item

Qty required at site

Qty available

Order Qty Inward No Inward Date

- 1 PLUM5487-Plumbing-CPVC Pipe---20mm-Nos✓
- 2 PLUM6024-Plumbing-CPVC Elbow---20mm-Nos✓
- 3 PLUM3959-Plumbing-CPVC Tee---20mm-Nos✓
- 4 PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos✓
- 5 PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos✓
- 6 PLUM1447-Plumbing-CPVC Solution---500gms-Nos✓
- 7 PLUM6530-Plumbing-CPVC Pipe---32mm-Nos✓
- 8 PLUM6854-Plumbing-CPVC Pipe---25mm-Nos✓
- 9 PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos✓
- 10 PLUM5925-Plumbing-CPVC Concealed stop cock---20mm-Nos✓

PO:- 96611

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothish

Project Manager

Purchase

MD

Approved By: Minish

Sign & Date:

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR