PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

145 39.

Date:	13/02/23	Prepared by	Ashajyothi	Serial no.	[redacted]
Supplier name	Praful 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	APPROVED			
Sign:	Ashaj	13 FEB 2023			
Date	13/02/23	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

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**

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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	609.24	No:	42 %	**35,335.92**
	Output CGST							**3,180.23**
	Output SGST							**3,180.23**
	Less : ***ROUNDING OFF***							**(-)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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7819 Date 8/2/23 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10543 Date: 8/2/23 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/22-23/1115**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **96611**	Dated **1-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

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

PRAFUL SANITARY HIMAYAT NAGAR

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19374 Dt: 6/2/23
MRN No: 117100 Dt: 7/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 18542
Date: 8/2/23
Sign:

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	Invoice No.: **PS/22-23/1109** e-Way Bill No.: **181593933040** Dated: **3-Feb-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.: **96611** Dated: **1-Feb-23** Dispatch Doc No.: **Invoice** Delivery Note Date: **3-Feb-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	**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 Ml 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**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 8074 Date 9/2/23 Sign. 3

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

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105667 Date: 10/2 Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-129/6,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/22-23/1109**	e-Way Bill No. **181593933040**	Dated **3-Feb-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **96611**		Dated **1-Feb-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **3-Feb-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	**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 Ml 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**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Six Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
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**

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.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 1054216 Date: 8/2/23 Sign:

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Order

 31-01-2023 12:44:44

96611
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 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
Penality For Delay	Nil
	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

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

31/01/2023

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 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 : 31/01/2023

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.01.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170762
Material required before date:		ID No.	83812

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	272	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	400	734	400		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	150	250	150		
4	10202 PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	100	125	100		
5	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos	500	184	500		
6	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	48	7	48		
7	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	90	35	90		
8	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	100	132	100		
9	104800 PLUM3106-Plumbing-CPVC Elbow ---20mmx45º-Nos	300	72	300		
10	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	30	42	30		

PO:- 96611

Remarks: For Stock Replenishing purpose

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

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR