PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

14536

Date:	13/02/23	Prepared by	Ashajyothi	Serial no.	14536
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	30/01/23	PO/WO No.	96602	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1112	04/02/23	27,701/-	☑ Yes □ No
2.	22-23/1113	04/02/23	5,947/-	☑ Yes □ No
3.	22-23/1101	03/02/23	11,560/-	☑ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			45,182/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117028, 117109, 117021	Proof of delivery matches MRN	□ Yes □ No
Amount B – Other Credits : Transportation charges 1,800 + 18%.			2,124/-
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,208/-
Amount E – PO / WO value:			49,084/-
Amount F – Difference (A – E):			2,124/-
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 13 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Asha				
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	Invoice No. **PS/22-23/1112**	Dated **4-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. **96602**	Dated **4-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UC6663**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**15 No:**	1,700.00	No:	15 %	**21,675.00**
	Output CGST							**2,112.75**
	Output SGST							**2,112.75**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	ROUNDING OFF							**0.50**
	Total			**15 No:**				**₹ 27,701.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7830 Date 6/2/23 Sign.

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

Indian Rupees Twenty Seven Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	21,675.00	9%	1,950.75	9%	1,950.75	3,901.50
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**23,475.00**		**2,112.75**		**2,112.75**	**4,225.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Five and Fifty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16543 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/22-23/1112**	Dated **4-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. **96602**	Dated **4-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UC6663**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**15 No:**	1,700.00	No:	15 %	**21,675.00**
	Output CGST							**2,112.75**
	Output SGST							**2,112.75**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	ROUNDING OFF							**0.50**
	Total			**15 No:**				**₹ 27,701.00**

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

Indian Rupees Twenty Seven Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	21,675.00	9%	1,950.75	9%	1,950.75	3,901.50
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**23,475.00**		**2,112.75**		**2,112.75**	**4,225.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Five and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10542 Date: 8/2/23 Sign:

INWARD	
Inward No. 19361	Dt: 4/2/23
MRN No: 117028	Dt: 4/2/23
Received By:	Sign:
SUMMIT SALES LLP	

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/22-23/1113**	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. **96602**	Dated **31-Jan-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	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**60 No:**				**₹ 5,947.00**

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

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7821 Date 6/2/23

SUMMIT SALES LLP R.R. DIST. IN WARD No. 165426 Date 6/2/23

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/22-23/1113**	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. **96602**	Dated **31-Jan-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	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**60 No:**				**₹ 5,947.00**

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

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty 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

INWARD

Inward No. 19379 Dt: 6/2/23

MRN No: 17109 Dt: 7/2/23

Received By: Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 105425

Date: 5/2/23

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/22-23/1101**	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. **96602**	Dated **31-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	456.94	No:	61 %	**3,564.13**
2	**75x600mm Pvc Pipe D/S**	3917	18 %	**40 No:**	203.90	No:	61 %	**3,180.84**
3	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	60 %	**2,761.44**
4	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	223.83	No:	60 %	**1,790.64**
5	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	60 %	**3,273.30**
6	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	38.88	No:	60 %	**311.04**
								14,881.39
	Output CGST							**1,339.33**
	Output SGST							**1,339.33**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**235 No:**				**₹ 17,560.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8021
Date 9/2/23
Sign 3

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

Indian Rupees Seventeen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	14,881.39	9% 9% 14%	1,339.33	9% 9% 14%	1,339.33	2,678.66
Total	**14,881.39**		**1,339.33**		**1,339.33**	**2,678.66**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105605
Date: 10/2
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/22-23/1101**	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. **96602**	Dated **31-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **3-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	456.94	No:	61 %	**3,564.13**
2	**75x600mm Pvc Pipe D/S**	3917	18 %	**40 No:**	203.90	No:	61 %	**3,180.84**
3	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	60 %	**2,761.44**
4	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	223.83	No:	60 %	**1,790.64**
5	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	60 %	**3,273.30**
6	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	38.88	No:	60 %	**311.04**
								14,881.39
	Output CGST							**1,339.33**
	Output SGST							**1,339.33**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**235 No:**				**₹ 17,560.00**

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

Indian Rupees Seventeen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,881.39	9%	1,339.33	9%	1,339.33	2,678.66
Total	**14,881.39**		**1,339.33**		**1,339.33**	**2,678.66**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Seventy Eight 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. 19367 Dt: 4/2/23
MRN No: 117021 Dt: 4/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 165478
Date: 8/2/23
Sign:

Purchase Order

96602
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**	96602	170761
	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	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	20.00	456.94	61.00	18.00	4,205.68
2	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	40.00	203.90	61.00	18.00	3,753.39
3	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	60.00	115.06	60.00	18.00	3,258.50
4	798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	20.00	223.83	60.00	18.00	2,112.96
5	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	75.00	109.11	60.00	18.00	3,862.49
6	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	20.00	38.88	60.00	18.00	367.03
7	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	15.00	1,700.00	15.00	18.00	25,576.50
8	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
				Total Order Value . . .		**49,083.74**

Rupees : Fourty Nine Thousand Eighty Three and Paise Seventy Four 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.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

	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

31/01/2023

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SSLLP | Date: 27.01.2023

Site & Phase : SHLLP | Time: 11:00:00

Unit No./Block No.

Supplier: | Req. No. 170761

Material required before date: | ID No. 83811

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos 656900	20	67	20		
2	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos 685300	40	24	40		
3 184200	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45º-Nos (115.06)	60	117	60		
4 798200	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos (223.83)	20	1	20		
5 349000	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45º-Nos	75	31	75		
6	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos 580200	20	15	20		
7	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos 111100	15	12	15		
8	PLUM9961-Plumbing-PVC Connection---600mm-Nos 751900	60	5	60		
9						
10						

96375

PO:- 96602

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