# PURCHASE DIVISION Advice for approval for credit to supplier



									14536
Date:		13/02/23	Prepared by		Ashaji	10/10	Serial no.		14536
Supplier na	me	0	anitary		15.1.1		HO inward	no.	
Firm/Comp	any	SSILP	Project U		SHLL	P	HO receive	ed date	
PO/WO dat	e	30/01/23	PO/WO No.		9660		Scan ID:		
Sl no.		Bill no.		Bill			Bill amount		Original attached
1.	22.	-23 / 1112	04	02	123	2:	7,701	1-	Yes 🗆 No
2.	22	-28/1113	by	02	108		5, 947	1-	Yes 🗆 No
3.		1-23/1101	03	100	2/23		1,560	1-	Yes 🗆 No
4.	- Co	43 ( 1.		(0)			1) 700	1	□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & Hamali C	Charg	es):			.45	,182/-
Proof of del	livery by	way of:   DCs/bill	□ Steel report □	RMO	C pour repor	t 🗆 Sol	id block rep		
MRN	11	7000 11711	00 1140	21			f delivery		□ Yes □ No
nos.:		7028,11710				matche	s MRN		
Amount B -	Other C	Credits: Transportation	on charges 1,8	00	+18.1.			2,	1241-
Amount C -	Other I	Debits:						/-	-
Amount D	(D=A+B	(-C) – Amount to be	credited to the su	pplie	r:			51,	208 /-
Amount E -	- PO / W	O value:						49	,084 1-
Amount F -	Differe	nce (A – E):		5				2	124 1-
Quantity rec	ceived a	s per PO/WO	v Ye	es 🗆 I	Excess receiv	ved 🗆 Sh	ort received	□ Part i	received
Close PO /	WO		Ye	es 🗆 l	No – wait for	r balance	material 🗆	Other	
Payment - c	due date		2	011	00/08				
Remarks:				iu		1			7
			1		9 .011	•			
Approve	ed by	Purchase Officer	Pyrchase PP Manager	3	MD		Accoun	tant	Accounts Manager
Name:		Ashajyotti	2003						
Sign:		-Aslig-	13 FEB 2017	١					
Date		13/02/28 1	INISH PARIK	CH EME	NT				
Approval li	mit	Upto 20k MAN	Above 20k		Above 100	k	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.

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.	Dated
PS/22-23/1112	4-Feb-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	9618244433
Buyer's Order No.	Dated
96602	4-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-Feb-23
Dispatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS12UC6663

						15	12006	163
SI No.		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 CG Output SG Transport Charges @ 16 ROUNDING O	<b>ST</b> <b>9965</b>	18 %					2,112.75 2,112.75 1,800.00 0.50
	CONTRACTOR OF THE SECOND OF TH							
	SEC MAN							
_	To	otal		15 No:				₹ 27,701.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Seven Hundred One Only

HSN/SAC Taxable Central Tax State Tax Total Rate Amount Rate Amount Tax Amount Value 21,675.00 9% 1,950.75 9% 1,950.75 3,901.50 3925 1,800.00 162.00 9% 162.00 324.00 9965 14% 14% 99 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.

for Praful Sanitary

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



## **GST INVOICE**

Pr	aful Sanitary		Invoice No. Dated						
	6-429/6,SRI SAI TOWER,			PS/2	2-23/111	2	4-F	eb-23	
	No.4 HIMAYAT NAGAR			Deliv	ery Note				
	(DERABAD			Invo	ice				
110000	STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36			_	rence No.	& Date.	Oth	er Refere	ences
	Mail : prafulsanitary@gmail.com						961	824443	13
	yer (Bill to)			Buve	r's Order N	lo.	Dat		
	immit Sales LLP			9660				eb-23	
	4-187/3&4, IInd Floor, M.G Road				atch Doc N	0		ivery Not	o Data
	ecunderabad					0.			e Date
	STIN/UIN : 36ACQFS2044C1Z7			Invo	atched thro			eb-23	
	ate Name : Telangana, Code : 36			Commence Co					
	•				ds Vehic		Ch	erlapall	У
				Bill o	f Lading/LF	R-RR No.	1	or Vehic	
							TS	12UC66	63
SI	Description of	HSN/S	SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services	11014/	JAC	Rate	Quartity	rate	per	D130. 70	rinoan
		-	-			/		-	
1	Loft Tank 200 Litres 🗸	3925		18 %	15 No:	1,700.00	No:	15 %	21,675.00
	Output CGST								2,112.75
	Output SGST			- 1					2,112.75
	Transport Charges @ 18%	9965	0.0	18 %					1,800.00
	ROUNDING OFF	1	1000				3		0.50
						1000			
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		100	8-1						
			100	300					
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				-			248		
	Total				15 No:				₹ 27,701.00
Am	ount Chargeable (in words)		-						E. & O.E
	dian Rupees Twenty Seven Thousand Seven Hundred O	ne Or	nlv						
m			Taxa	hle	Central	Tax	Sta	ite Tax	Total
	HSN/SAC		Val	_			ate	Amoun	t Tax Amount
-	05		21.67			950.75	9%	1,950.	
	25			00.00	9%	162.00	9%	162.	00 324.00
99	65	-		-	14%		4%		
99		otal	23,47	75.00	2,	112.75		2,112.	75 4,225.50
-		drad	Two	aty Eis	e and Fit	fty paise	Only		
Та	x Amount (in words): Indian Rupees Four Thousand Two Hun	larea	IWE	ity i ii	re una i .	, p		1/5	SAN
								1/40	1
								1121	1211
								O HIM	MAGAR
								114/	
								113	10/1
								T	or Praful Sanitary
C	ompany's PAN : ACWPG4864A								
-									
	the description that this invoice shows the actual price of the goods							A	uthorised Signatory
de		ADAD	IIDICD	ICTION	-	OT A			
	SOBJECT TO HIDER				100	Sign	1		
	This is a Computer	Generat	ed Invo	oice	151	IM IN	in		

Inward No. MRN No: 117028 SUMMIT SALES LLP

**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 State Name

36ACQFS2044C1Z7 : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1113	4-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
96602	31-Jan-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-Feb-23
Dispatched through	Destination
Self	Cherlapally

SI No.		ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
	Ou	tput CGST tput SGST IDING OFF		8					453.60 453.60 (-)0.20
	CO INVARION DOS LA PARA CONTRACTOR DOS LA PAR								
		Ť.				50			
		Total			60 No:				₹ 5,947.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable		tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amoun
3917 9965 99	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

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

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

3-	raful Sanitary -6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR					4-Feb-23			
	YDERABAD								
	STIN/UIN: 36ACWPG4864A1ZG			Invo	rence No.	9 Data	Oth	or Defer	
	tate Name : Telangana, Code : 36			Kele	rence No.	& Date.			ences
	-Mail : prafulsanitary@gmail.com uyer (Bill to)			Dime	er's Order	No		State Tax te Amoun 9% 453. 9% 44% 453.	
						NO.			
	ummit Sales LLP			966		N.			- D-1-
	-4-187/3&4, IInd Floor, M.G Road ecunderabad				atch Doc I	NO.	100 PO ROS		e Date
	STIN/UIN : 36ACQFS2044C1Z7			Invo		1			
	tate Name : Telangana, Code : 36				atched thr	ough			
	iato riamo : roiangana, coao : oo			Self			Ch	erlapall	у
SI	Description of		HSN/SAC	GST	Quantity	Rate	T nor	TDies 9/ T	Amount
No.			HSIN/SAC	Rate	Quantity	Kale	per	DISC. 70	Amount
NO.					-	/	_		
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
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	2								
/		*							
		4-2							
/									
		~ 1					(4		
						-			
		Total			60 No	:			₹ 5,947.00
Am	nount Chargeable (in words)								E. & O.E
		ndrad Earth Causer (	Only						L. G.O.L
in	dian Rupees Five Thousand Nine Hu	nureu Forty Seven (							
	HSN/SAC		Taxa		Central				Total
-			Val			mount	Rate		
	917		5,04	40.00	9%	453.60	9%	453.	907.20
	965				9%		9%		
99	)		-4-1 -0	10.00	14%	450.00	14%		
_			otal 5,04	10.00		453.60		453.	907.20
Tax	x Amount (in words) : Indian Rupees Nine H	lundred Seven and	Twenty p	aise C	Only			1	
								Maria	SAN
								1/3/01	- VI
								1/8X	Zoll
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								11 7	1 * II
								121	10.11
								11.	
0	A CHARGE BAN	-							
	ompany's PAN : ACWPG4864A	Γ						fo	r Praful Sanitary
De	claration							fo	r Praful Sanitary
De	claration e declare that this invoice shows the actual								Adapted Park
De	claration	correct.							r Praful Sanitary thorised Signatory
De	claration e declare that this invoice shows the actual		BAD JURISDI	CTION					Adapted Park





Prafu! 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 State Name

: 36ACQFS2044C1Z7 : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1101	3-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9618244433
Buyer's Order No.	Dated
96602	31-Jan-23
Dispatch Doc No.	Delivery Note Date
Invoice	3-Feb-23
Dispatched through	Destination
Goods Vehicle	Cherlapally

SI No.		HSN/SA	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5 6	75x1200mm Pvc Pipe D/S 75x600mm Pvc Pipe D/S 75mm Pvc 45* Bend 75mm Pvc Plain Yee 75mm Pvc Coupler 75mm Pvc Vent Cowel	3917 3917 3917 3917 3917	18 % 18 % 18 % 18 % 18 %	40 No: 60 No: 20 No: 75 No:	456.94 203.90 115.06 223.83 109.11 38.88	No: No: No: No:	61 % 60 % 60 % 60 %	3,564.1: 3,180.84 2,761.44 1,790.64 3,273.30 311.04
	Outp	out CGST out SGST ING OFF						1,339.33 1,339.33 (-)0.05
	PERT No. S. Dates A. S. C. S.	ESOUTH THE SECOND SECON						
				5				
		Total		235 No:				₹ 17,560.0

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Sixty Only

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

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



Fraful 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 State Name : 36ACQFS2044C1Z7 : Telangana, Code: 36 Invoice No. PS/22-23/1101 **Delivery Note** 

Dated 3-Feb-23

Invoice Reference No. & Date.

Other References 9618244433 Dated

Buyer's Order No. 96602

31-Jan-23

Dispatch Doc No. Invoice Dispatched through

**Goods Vehicle** 

Delivery Note Date 3-Feb-23

Destination Cherlapally

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

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	14,881.39	9%	1,339,33	9%	1,339,33	2,678.66
Total	14,881.39		1,339.33	- 10	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

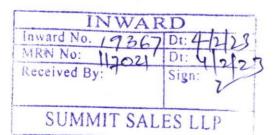
: ACWPG4864A

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





**Supplier Details** Praful Sanitary

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Doc No 96602 170761 3-6-138/5, Himayat Nagar, Hyderabad. **Doc Date** 30-01-2023 **Quote No** 

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

	0.000
<b>Quote Date</b>	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
184200 - PLUM-Plumbing - PVC-SWR-Door Bend 75mmx45° - Nos	60.00	115.06	60.00	18.00	3,258.50
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
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
757900 - PLUM-Plumbing - PVC Connection 600mm - Nos	60.00	120.00	30.00	18.00	5,947.20
upees : Fourty Nine Thousand Eighty Three and Paise Seventy F		Total Or	der Value	2	49,083.74

### 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** 

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

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary** 

Name				
wame				

Date	1	1	

# **Purchase Order**

Page(s) 2 Of 2,

31-01-2023 11:38:59

Original / Office Copy / Purchase Div.Copy

purpose.

**Completion Date** Measurment

NA 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 Signator		
1	1	
Name :	01	2023

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

ame :	Date ://

3 0 JAN 2003				Sign & Date:
מייית			Minish	Approved By:
ABBB			M.Asha jyothi	Prepared By:
ase MD	Purchase	Project Manager	Engineer	
			For Stock Replenishing purpose	Remarks:
				10
				9
60	S	60 ~		8
15	12	15	36	7
20	15	20 🗸	PLUM4194-Plumbing-PVC SWR-Vent cover75mm-Nos 580200	6
75	31	75 ~	PLUM4387-Plumbing-PVC SWR-Coupling75mmx45°-Nos	5 34000°
20	1	20~	-	4 798200
60	117	60~	(115.06)	3 184100
40	24	40 🗸	PLUM6023-Plumbing-PVC SWR-Double socket Pipe75x600-Nos 685300.	2
20	67	20~	PLUM1677-Plumbing-PVC SWR-Double socket Pipe75x1200mm-Nos 6 56 900	_
Order Qty Inward No Inward Date	Oty available Orde at site	Qty Qt required at	Item	S No
	11828	ID No.		before date:
				Material required
	170761	Req. No.		Supplier:
			).	Unit No./Block No.
	11:00:00	Time:	SHLLP	Site & Phase:
	27.01.2023	Date: 27	SSLLP	Company Name:
				Requisition Form