

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

14538

Date:		13/02/23	Prepared by:	Ashajyothi	Serial no.:	14538
Supplier name:		Pratul Sanitary			HO inward no.:	
Firm/Company:		SSUP	Project:	SHUP	HO received date:	
PO/WO date:		21/01/23	PO/WO No.:	96375	Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1107/22-23	03/02/23	91,794/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					91,794/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	117024			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					91,794/-	
Amount E – PO / WO value:					91,794/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/02/23			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	MD	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)

<b>Praful Sanitary</b> 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. PS/22-23/1107 e-Way Bill No. 131593918109 Dated 3-Feb-23
	Delivery Note <b>Invoice</b> Reference No. & Date. Other References <b>9618244433</b>
<b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dated <b>96375 24-Jan-23</b>
	Dispatch Doc No. Delivery Note Date <b>Invoice 3-Feb-23</b>
	Dispatched through Destination <b>Goods Vehicle Cherlapally</b>
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>AP09TA7316</b>

SI 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	110mm Pvc Vent Cowel	3917	18 %	20 No:	52.92	No:	60 %	423.36
8	75x3000mm Pvc Pipe D/S	3917	18 %	20 No:	723.15	No:	61 %	5,640.57
9	75mm Pvc 45* Bend	3917	18 %	120 No:	115.06	No:	60 %	5,522.88
10	75mm Pvc Plain Yee	3917	18 %	40 No:	223.83	No:	60 %	3,581.28
								77,791.64
Less :								
Output CGST								7,001.24
Output SGST								7,001.24
ROUNDING OFF								(-).12
<b>Total</b>								<b>₹ 91,794.00</b>



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

**Indian Rupees Ninety One Thousand Seven Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	77,791.64	9%	7,001.24	9%	7,001.24	14,002.48
9965		9%		9%		
99		14%		14%		
<b>Total</b>			<b>7,001.24</b>		<b>7,001.24</b>	<b>14,002.48</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two and Forty Eight 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  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Invoice No. PS/22-23/1107 ✓	e-Way Bill No. 131593918109	Dated <b>3-Feb-23</b>
Delivery Note <b>Invoice</b>		
Reference No. & Date.		Other References <b>9618244433</b>
Buyer's Order No. <b>96375</b>		Dated <b>24-Jan-23</b>
Dispatch Doc No. <b>Invoice</b>		Delivery Note Date <b>3-Feb-23</b>
Dispatched through <b>Goods Vehicle</b>		Destination <b>Cherlapally</b>
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>AP09TA7316</b>

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

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	110mm Pvc Vent Cowel ✓	3917	18 %	20 No: ✓	52.92	No:	60 %	423.36
8	75x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	723.15	No:	61 %	5,640.57
9	75mm Pvc 45° Bend ✓	3917	18 %	120 No: ✓	115.06	No:	60 %	5,522.88
10	75mm Pvc Plain Yee ✓	3917	18 %	40 No: ✓	223.83	No:	60 %	3,581.28
								77,791.64
Output CGST								7,001.24
Output SGST								7,001.24
Less : ROUNDING OFF								(-)0.12
Total				472 No:				₹ 91,794.00

Amount Chargeable (in words) **Indian Rupees Ninety One Thousand Seven Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	77,791.64	9%	7,001.24	9%	7,001.24	14,002.48
<b>Total</b>	<b>77,791.64</b>		<b>7,001.24</b>		<b>7,001.24</b>	<b>14,002.48</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two and Forty Eight paise Only**

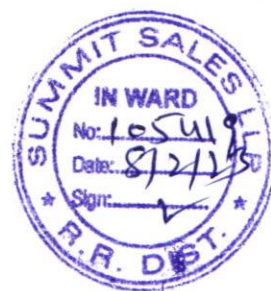
Company's PAN : **ACWPG4864A**

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

<b>INWARD</b>	
Inward No. 19369	Di: 4/2/23
MRN No: 117024	Di: 4/2/23
Received By: _____	Sign: _____
<b>SUMMIT SALES LLP</b>	



## Purchase Order

Page(s) 1 of 2

23-01-2023 10:34:18



**96375**  
**10.01.23 4:03:12**

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

Supplier Details		Doc No	96375	170722
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	21-01-2023	
GSTIN 36ACWPG864A1ZG 40077300		Quote No	nil	
65526886. 9849624797		Quote Date	19-01-2023	
		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 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	20.00	52.92	60.00	18.00	499.56
8 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	723.15	61.00	18.00	6,655.87
9 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	120.00	115.06	60.00	18.00	6,517.00
10 798200 - PLUM-Plumbing - PVC-SWR-Single Y - - 75mm - Nos	40.00	223.83	60.00	18.00	4,225.91
<b>Total Order Value . . .</b>					<b>91,794.14</b>
Rupees : Ninty One Thousand Seven Hundred Ninty Four and Paise Fourteen 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

**APPROVED BY**  
23 JAN 2023  
 Accepted the above Terms And Conditions  
 For **Praful Sanitary**  
**SCHAM MODI**  
**MANAGING DIRECTOR**

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

23/01/2023

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

23-01-2023 10:34:18

Original / Office Copy / Purchase Div.(

**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

**Measurement** 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 : \_\_\_\_\_

23/01/2023

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:

26335

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	2885 PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	50 ✓	79	50		
2	1010 PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	90 ✓	10	90		
3	1660 PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	50 ✓	36	50		
4	7814 PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	42 ✓	86	42		
5	9483 PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	20 ✓	28	20		
6	1700 PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	20 ✓	34	20		
7	2418 PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	20 ✓	29	20		
8	PLUM--7889 PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos	20 ✓	48	20		
9	8675 PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	120 ✓	27	120		
10	7982 PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	40 ✓	1	40		

Remarks: For Stock Replenishing purpose

Engineer

M.Asha jyothi

Minish

Sign & Date:

Date: 19.01.2023

Time: 11:00:00

Req. No. 170722

ID No. 83661

Project Manager

Purchase

MID

APPROVED BY  
 19 JAN 2023  
 SOHAM MODI  
 MANAGING DIRECTOR