(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

14540

Date:	13/02/23	Prepared by	Ashajyothi	Serial no.	14540
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/01/23	PO/WO No.	96374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1116	04/02/23	20,848/-	☑ Yes □ No
2.	22-23/1108	03/02/23	1,72,200/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,93,048/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117101, 117018 — 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:	1,93,048/-
Amount E – PO / WO value:	1,93,048/-
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 (signature)				
Date	13/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/1116**	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. **96374**	Dated **24-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	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	609.24	No:	42 %	**17,667.96**
	Output CGST							**1,590.12**
	Output SGST							**1,590.12**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**50 No:**				**₹ 20,848.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,667.96	9%	1,590.12	9%	1,590.12	3,180.24
9965		9%		9%		
99		14%		14%		
Total	**17,667.96**		**1,590.12**		**1,590.12**	**3,180.24**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty and Twenty Four 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: 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

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/22-23/1116**	Dated **4-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **96374**	Dated **24-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	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	609.24	No:	42 %	**17,667.96**
	Output CGST							**1,590.12**
	Output SGST							**1,590.12**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**50 No:**				**₹ 20,848.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	17,667.96	9%	1,590.12	9%	1,590.12	3,180.24
9965		9%		9%		
99		14%		14%		
Total	**17,667.96**		**1,590.12**		**1,590.12**	**3,180.24**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty and Twenty Four 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

INWARD
Inward No. 19375 Dt: 6/2/23
MRN No: 17101 Dt: 7/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No. 105420 Date 8/2/23 Sign: R.R. DIST.

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.	e-Way Bill No.	Dated
PS/22-23/1108	121593926998	3-Feb-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
96374		24-Jan-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

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 %	**300 No:**	29.14	No:	42 %	**5,070.36**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
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	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	600.14	No:	42 %	**10,442.44**
8	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								1,45,931.99
	Output CGST							**13,133.87**
	Output SGST							**13,133.87**
	ROUNDING OFF							**0.27**
	Total			**1,178 No:**				**₹ 1,72,200.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 8025 Date 7/2/23 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seventy Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,937.55	9%	11,064.37	9%	11,064.37	22,128.74
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
8481	10,442.44	9%	939.82	9%	939.82	1,879.64
9965		9%		9%		
99		14%		14%		
Total	**1,45,931.99**		**13,133.87**		**13,133.87**	**26,267.74**

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

PRAFUL SANITARY HIMAYATNAGAR

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 105608 Date 10/2

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/22-23/1108**	e-Way Bill No. **121593926998**	Dated **3-Feb-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **96374**		Dated **24-Jan-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**

SI 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 %	**300 No:**	29.14	No:	42 %	**5,070.36**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**80 No:**	91.72	No:	42 %	**4,255.81**
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	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	600.14	No:	42 %	**10,442.44**
8	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,032.66	No:	42 %	**17,968.28**
								1,45,931.99
	Output CGST							**13,133.87**
	Output SGST							**13,133.87**
	ROUNDING OFF							**0.27**
	Total			**1,178 No:**				**₹ 1,72,200.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seventy Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,937.55	9%	11,064.37	9%	11,064.37	22,128.74
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
8481	10,442.44	9%	939.82	9%	939.82	1,879.64
Total	**1,45,931.99**		**13,133.87**		**13,133.87**	**26,267.74**

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Two Hundred Sixty Seven and Seventy Four 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: 10542 Date: 8/2/23

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19364 Dt: 4/2/23
GRN No: 117018 Dt: 4/2/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 23-01-2023 10:48:14

96374
10.01.23 4:03:12

iv.Copy

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	**Doc No**	96374	170724
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-01-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-01-2023	
65526886. 9849624797	**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	300.00	29.14	42.00	18.00	5,983.02
4	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	80.00	91.72	42.00	18.00	5,021.85
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	50.00	609.24	42.00	18.00	20,848.19
8	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	30.00	600.14	42.00	18.00	12,322.07
9	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
					Total Order Value . . .	**193,047.94**

Rupees : One Lakh(s) Ninty Three Thousand Fourty Seven and Paise Ninty 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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
23 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
23/01/2023

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ________ Name : ________ Date : __/__/____

Purchase Order

 23-01-2023 10:48:14 Original / Office Copy / Purchase Div.Copy

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 : 23/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

(c)

Requisition Form

Company Name: SSLLP | Date: 19.01.2023

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

Unit No./Block No.

Supplier: | Req. No. 170724

Material required before date: | ID No. 83603

96374

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	255	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	400	450	400		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	300	250	300		
4	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	80	247	80		
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	48	7	48		
6	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	90	35	90		
7	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	50	147	50		
8	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	30	15	30		
9	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	30	46	30		
10						

Remarks: For Stock Replenising purpose

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

APPROVED BY
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR