PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2023	Prepared by	MINISH	Serial no.	**14614**
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	06/02/2023	PO/WO No.	96869	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1147	09/02/2023	51,875/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,875/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117321	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:	51,875/-
Amount E – PO / WO value:	51,875/-
Amount F – Difference (A – E):	NIL.

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	20/02/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 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

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/22-23/1147	e-Way Bill No. 131596887497	Dated **9-Feb-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **96869**		Dated **8-Feb-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **9-Feb-23**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	60 %	**2,612.00**
2	**50mm Pvc End Cap**	3917	18 %	**50 No:**	18.61	No:	60 %	**372.20**
3	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
4	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	50 %	**5,508.00**
5	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	654.36	No:	60 %	**5,234.88**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	60 %	**10,824.72**
7	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	60 %	**2,954.24**
8	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	60 %	**7,081.44**
9	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	431.38	No:	60 %	**6,729.53**
10	**110mm Pvc Vent Cowel**	3917	18 %	**30 No:**	52.92	No:	60 %	**635.04**
								43,962.05
	Output CGST							**3,956.58**
	Output SGST							**3,956.58**
	Less : ***ROUNDING OFF***							**(-)0.21**
	Total			**420 No:**				**₹ 51,875.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8259 Date 14/2/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,444.05	9%	3,279.96	9%	3,279.96	6,559.92
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	5,508.00	9%	495.72	9%	495.72	991.44
9965		9%		9%		
99		14%		14%		
Total	**43,962.05**		**3,956.58**		**3,956.58**	**7,913.16**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Thirteen and Sixteen 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. INWARD No. 16585 Date 15/2 Sign.

Purchase Order

 06-02-2023 16:28:28

96869
28.01.23 12:54:54

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	96869	170792
Doc Date	06-02-2023	
Quote No	nil	
Quote Date	02-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	60.00	18.00	3,082.16
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	18.61	60.00	18.00	439.20
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	50.00	18.00	2,371.80
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	50.00	18.00	6,499.44
5	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	20.00	654.36	60.00	18.00	6,177.16
6	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	1,353.09	60.00	18.00	12,773.17
7	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	60.00	18.00	3,486.00
8	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	60.00	18.00	8,356.10
9	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39.00	431.38	60.00	18.00	7,940.84
10	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	30.00	52.92	60.00	18.00	749.35

Total Order Value . . . **51,875.22**

Rupees : Fifty One Thousand Eight Hundred Seventy Five and Paise Twenty Two 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

For MDs APPROVAL

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

For *Summit Sales LLP*

Authorised Signatory

07/02/2023

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/__

APPROVED BY
- 8 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 06-02-2023 16:28:28

Original / Office Copy / Purchase Div.Copy

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 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

Name : 07/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 02.02.2023

Time: 11:00:00

Req. No. 170792

ID No. 84022

S No		Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	635100	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	52.24 – 60.1	125	455	125		
2	9584	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	18.61	50	178	50		
3	602300	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	PO:- 96869 201-50.1.	20	26	20		
4	6987	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	306-50.1.	36	19	36		
5	746200	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos	654.36 – 60	20	30	20		
6	9483	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	1353.09 – 60	20	3	20		
7	170000	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	369.28 a602	20	22	20		
8	6813	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	295.06	60	43	60		
9	7194	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	431.38	39	59	39		
10	2418	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	52.92	30	8	30		

Remarks: For Stock Replenishing purpose

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

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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.	e-Way Bill No.	Dated
PS/22-23/1147	131596887497	**9-Feb-23**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
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Dispatch Doc No.: **Invoice**		Delivery Note Date: **9-Feb-23**
Dispatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA7316**

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Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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3	**500 Gms Rubber Lubricant** 100 gram	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
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								43,962.05
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	Output SGST							**3,956.58**
	Less : ***ROUNDING OFF***							**(-)0.21**
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Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19403 Dt: 10/2/23
MRN No: 17321 Dt: 11/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 16585
Date: 15/2
Sign: