PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2023	Prepared by	MINISH	Serial no.	**14613**
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	06/02/2023	PO/WO No.	96871	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1146	09/02/2023	18,877/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			18,877/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	117320		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:	18877/-
Amount E – PO / WO value:	18667/-
Amount F – Difference (A – E):	(+) 210/-
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:		APPROVED			
Sign:		15 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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/22-23/1146**	Dated **9-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **96871**	Dated **6-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	723.15	No:	61 %	**5,640.57**
2	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	352.22	No:	61 %	**2,747.32**
3	**75x600mm Pvc Pipe D/S**	3917	18 %	**40 No:**	203.90	No:	61 %	**3,180.84**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	60 %	**3,273.30**
5	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	60 %	**1,155.00**
								15,997.03
	Output CGST							**1,439.74**
	Output SGST							**1,439.74**
	ROUNDING OFF							**0.49**
	Total			**205 No:**				**₹ 18,877.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. ~~2077~~ 8272
Date 14/2/23
Sign Arti

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

Indian Rupees Eighteen Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,997.03	9%	1,439.74	9%	1,439.74	2,879.48
Total	**15,997.03**		**1,439.74**		**1,439.74**	**2,879.48**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventy Nine and Forty Eight 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. 15552
Date 15/2

Purchase Order

Page(s) 1 Of 1 06-02-2023 16:28:28

96871
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	96871	170793
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 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	723.15	61.00	18.00	6,655.87
2 656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	20.00	352.00	61.00	18.00	3,239.81
3 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	40.00	203.90	61.00	18.00	3,753.39
4 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	75.00	109.11	60.00	18.00	3,862.49
5 418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	50.00	57.75	60.00	0.00	1,155.00

Total Order Value . . . **18,666.57**

Rupees : Eighteen Thousand Six Hundred Sixty Six and Paise Fifty Seven 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 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

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. 170793

ID No. 84023

S No		Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	78890	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos	723.15	20	3	20		
2	656900	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos	352.22	20	57	20		
3	68530	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	203.90	40	4	40		
4	34900	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45º-Nos	109.11	75	11	75		
5	41890	PLUM4189-Plumbing-PVC-SWR 45 Degree bend--50mm-Nos		50	50	50		
6		57.75-601						
7								
8								
9								
10								

~~96602~~ 96367

PO:- 96870

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. **PS/22-23/1146**	Dated **9-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. **96871**	Dated **6-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **9-Feb-23**
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19402 Dt: 10/2/23
MRN No: 17320 Dt: 11/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165852
Date: 13/2
Sign: