PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2023.	Prepared by	MINISH	Serial no.	**14612**
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SHLLP	Project	SHLLP.	HO received date	
PO/WO date	06/02/2023.	PO/WO No.	96868.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1148.	09/02/2023	86,397/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			86,397/-	

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

MRN nos.:	117303.	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:	86,397/-
Amount E – PO / WO value:	86,397/-
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:		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

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/22-23/1148	141596893583	9-Feb-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
96868		8-Feb-23
Dispatch Doc No.		Delivery Note Date
Invoice		9-Feb-23
Dispatched through		Destination
Goods Vehicle		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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	60 %	**25,085.40**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	60 %	**6,047.42**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	60 %	**13,459.20**
4	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	60 %	**2,877.00**
5	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	60 %	**3,548.54**
6	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	60 %	**2,989.44**
7	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	60 %	**3,876.84**
8	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	60 %	**3,762.82**
9	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	60 %	**1,393.80**
10	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	60 %	**10,177.20**
								73,217.66
	Output CGST							**6,589.60**
	Output SGST							**6,589.60**
	ROUNDING OFF							**0.14**
	Total			**459 No:**				**₹ 86,397.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 821
Date 14/2/23
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,217.66	9%	6,589.60	9%	6,589.60	13,179.20
9965		9%		9%		
99		14%		14%		
Total	**73,217.66**		**6,589.60**		**6,589.60**	**13,179.20**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Seventy Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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.
INWARD
No. 1053
Date 15/2/23
Sign.

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/22-23/1148 — e-Way Bill No. 141596893583	Dated **9-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **96868**	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	60 %	**25,085.40**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	60 %	**6,047.42**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	60 %	**13,459.20**
4	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	60 %	**2,877.00**
5	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	60 %	**3,548.54**
6	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	60 %	**2,989.44**
7	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	60 %	**3,876.84**
8	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	60 %	**3,762.82**
9	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	60 %	**1,393.80**
10	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	60 %	**10,177.20**
								73,217.66
	Output CGST							**6,589.60**
	Output SGST							**6,589.60**
	ROUNDING OFF							**0.14**
	Total			**459 No:**				**₹ 86,397.00**

Amount Chargeable (in words) — *E. & O.E*
Indian Rupees Eighty Six Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,217.66	9%	6,589.60	9%	6,589.60	13,179.20
Total	**73,217.66**		**6,589.60**		**6,589.60**	**13,179.20**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Seventy Nine 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19401 Dt: 10/2/23
MRN No: 117303 Dt: 11/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 105853
Date: 15/2

Purchase Order

 08-02-2023 11:57:24

Original / Office Copy / Purchase Div.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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	96868	170791
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	50.00	1,254.27	60.00	18.00	29,600.77
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	72.00	209.98	60.00	18.00	7,135.96
3 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	50.00	672.96	60.00	18.00	15,881.86
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	60.00	18.00	3,394.86
5 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	48.00	184.82	60.00	18.00	4,187.28
6 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	60.00	18.00	3,527.54
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos *75mm*	45.00	215.38	60.00	18.00	4,574.67
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	60.00	18.00	4,440.12
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	60.00	18.00	1,644.68
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	30.00	848.10	60.00	18.00	12,009.10
			Total Order Value . . .		**86,396.84**

Rupees : Eighty Six Thousand Three Hundred Ninty Six and Paise Eighty 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

For *Summit Sales LLP*

08/02/2023

Accepted the above Terms And Conditions

Purchase Order

 08-02-2023 11:57:24 Original / Office Copy / Purchase Div.Copy

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*

08/02/2023

Accepted the above Terms And Conditions

Purchase Order

 06-02-2023 15:50:32

96868
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	96868	170791
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	50.00	1,254.27	60.00	18.00	29,600.77
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	72.00	209.98	60.00	18.00	7,135.96
3 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	50.00	672.96	60.00	18.00	15,881.86
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	42.00	171.25	60.00	18.00	3,394.86
5 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	48.00	184.82	60.00	18.00	4,187.28
6 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	60.00	18.00	3,527.54
7 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	45.00	115.06	60.00	18.00	2,443.87
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	215.38 293.97	60.00	18.00	4,440.12
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	60.00	18.00	1,644.68
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	30.00	848.10	60.00	18.00	12,009.10
Total Order Value . . .					**84,266.05**

Rupees : Eighty Four Thousand Two Hundred Sixty Six and Paise Five 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

APPROVED BY
8 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits
☑ Po/Req. p... post approval.
☐ Approval fo... /clarification.
☐ Replenishing SSL.
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name : 07/02/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

Purchase Order

06-02-2023 15:50:32

Original / Office Copy / Purchase Div.Copy

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. 170791

ID No. 84021

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos 1254.27	50	33	50		
2	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45º-Nos 209.98	72	72	72		
3	8485 PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos 184.82	48	95	48		
4	23260 PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos 186.84 PO:- 96868	40	55	40		
5	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos 672.96	50	29	50		
6	5514 PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos 115.06	45	92	45		
7	6882 PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos 293.97	32	64	32		
8	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos 171.25	42	36	42		
9	7422 PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos 69.69	50	103	50		
10	32000 PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos 848.10	30	68	30		

963375

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