PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2023	Prepared by	MINISH	Serial no.	**14611**
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	06/02/2023	PO/WO No.	96873.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1149.	09/02/2023	1,08,565/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,08,565/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	117302.		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:	1,08,565/-
Amount E – PO / WO value:	1,08,565/-
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

Invoice No. **PS/22-23/1149**	e-Way Bill No. **141596898179**	Dated **9-Feb-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **96873**		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**

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 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 %	**150 No:**	29.14	No:	42 %	**2,535.18**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	90.75	No:	42 %	**2,631.75**
5	**20x15mm Cpvc MABT**	3917	18 %	**150 No:**	139.68	No:	42 %	**12,152.16**
6	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
7	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
8	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
9	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	50 %	**12,552.00**
10	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	600.14	No:	42 %	**10,442.44**
								92,004.12
	Output CGST							**8,280.36**
	Output SGST							**8,280.36**
	ROUNDING OFF							**0.16**
	Total			**1,718 No:**				**₹ 1,08,565.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8262
Date 14/2/23
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eight Thousand Five Hundred Sixty Five 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: 10559
Date: 15/2
Sign:

Purchase Order

 06-02-2023 15:50:32

96873
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	96873	170794
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 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	150.00	29.14	42.00	18.00	2,991.51
4 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	50.00	90.75	42.00	18.00	3,105.47
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	150.00	139.68	42.00	18.00	14,339.55
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	100.00	15.56	42.00	18.00	1,064.93
7 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	500.00	10.51	42.00	18.00	3,596.52
8 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos *15mm*	90.00	13.43	42.00	18.00	827.23
9 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	50.00	18.00	14,811.36
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	30.00	600.14	42.00	18.00	12,322.07

Total Order Value . . . 108,564.85

Rupees : One Lakh(s) Eight Thousand Five Hundred Sixty Four and Paise Eighty Five Only.

APPROVED BY
- 8 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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
	Transport cost shall be borne by us.

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post appr
- ☐ Approval for technical detail.
- ☐ Replenishing SSLLP stock
- ☐ 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	
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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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	Date:	02.02.2023	
Site & Phase :	SHLLP	Time:	11:00:00	
Unit No./Block No.				
Supplier:		Req. No.	170794	
Material required before date:		ID No.	84024	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos 365.55 0421	200	107	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos 19.98 Po:- 96873	400	800	400		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos 29.14	150	146	150		
4	6 PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos 90.75	50	68	50		
5	10253 PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos 139.68	150	10	150		
6	45530 PLUM7774-Plumbing-CPVC Coupling---20mm-Nos 15.56	100	140	100		
7	PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos 10.51	500	434	500		
8	80680 PLUM3559-Plumbing-CPVC End Cap---15mm-Nos 13.43	90	70	90		
9	2599 PLUM1447-Plumbing-CPVC Solution---500gms-Nos 523-501.9 6337	48	7	48		
10	4794 PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos 600.14	30	15	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

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	Output SGST							**8,280.36**
	ROUNDING OFF							**0.16**
	Total			**1,718 No:**				**₹ 1,08,565.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eight Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	65,961.78	9%	5,936.55	9%	5,936.55	11,873.10
3926	3,047.90	9%	274.31	9%	274.31	548.62
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	**92,004.12**		**8,280.36**		**8,280.36**	**16,560.72**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Sixty and Seventy Two 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. 19400 Dt 10/2/23
SRN No: 117302 Dt 11/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: L05854
Date: 15/2
Sign: