PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	14982
Supplier name	Praful Sanitary.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	10/02/2023	PO/WO No.	97053.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1171	16/02/2023	93,699/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	93,699/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117607. — 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:	93,699/-
Amount E – PO / WO value:	93,699/-
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	27/02/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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/22-23/1171** e-Way Bill No. **121600150451** Dated **16-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. **97053** Dated **13-Feb-23** Dispatch Doc No. **Invoice** Delivery Note Date **16-Feb-23** Dispatched through **Goods Vehicle** Destination **Cherlapally** Bill of Lading/LR-RR No. Motor Vehicle No. **TS09UA1602**

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	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	60 %	**5,224.00**
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	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
7	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	215.38	No:	60 %	**7,753.68**
8	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	60 %	**3,762.82**
9	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	50 %	**5,508.00**
10	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	60 %	**10,177.20**
								79,405.84
	Output CGST							**7,146.53**
	Output SGST							**7,146.53**
	ROUNDING OFF							**0.10**
	Total			**648 No:**				**₹ 93,699.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8508 Date 20/2/23 Sign.

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

Indian Rupees Ninety Three Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	71,887.84	9%	6,469.91	9%	6,469.91	12,939.82
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	**79,405.84**		**7,146.53**		**7,146.53**	**14,293.06**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Ninety Three and Six 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. 19425	Dt. 16/2/23
MRN No. 117617	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. INWARD 106178 Date 22/2/23

Purchase Order

 10-02-2023 16:32:35

97053
08.02.23 3:15:06

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**	97053	170821
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-02-2023	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-02-2023	
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	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	50.00	1,254.27	60.00	18.00	29,600.77
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	60.00	18.00	6,164.32
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	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	50.00	18.00	2,371.80
7	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos *75mm*	90.00	215.38	60.00	18.00	9,149.34
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	60.00	18.00	4,440.12
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	50.00	18.00	6,499.44
10	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	30.00	848.10	60.00	18.00	12,009.10
				Total Order Value . . .		**93,698.89**

Rupees : Ninty Three Thousand Six Hundred Ninty Eight and Paise Eighty Nine Only.

APPROVED BY
04 FEB 2023
SOHAM
MANAGING DIRECTOR

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

<u>Terms and Conditions :-</u>

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***
Authorised Signatory

Name : 11/02/2023

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

Purchase Order

 10-02-2023 16:32:35 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 : 11/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.02.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170821			
Material required before date:		ID No.	84217			
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	50	8	50		
2	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos PO:- 97053	48	45	48		
3	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	50	55	50		
4	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos	90	45	90		
5	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	32	86	32		
6	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	42	93	42		
7	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	30	30	30		
8 63516	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	250	55	250		
9 60230	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	20	17	20		
10 698.70	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	36	19	36		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR