PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 22/02/2023 | Prepared by | MINISH | Serial no. | **14981** |
| Supplier name | Praful Sanitary. | | | HO inward no. | |
| Firm/Company | SSLLP. | Project | SHLLP. | HO received date | |
| PO/WO date | 10/02/2023. | PO/WO No. | 97056. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1172 | 16/02/2023 | 96,037/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 96,037/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117608. | 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: | 96,037/- |
| Amount E – PO / WO value: | 96,037/- |
| 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: Rate Difference in Item No.-6. | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 22 FEB 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/22-23/1172**<br>e-Way Bill No. **151600154072** | Dated **16-Feb-23** |
| | Delivery Note **Invoice** | |
| | Reference No. & Date. | Other References **9618244433** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **97056** | 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 | **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 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **480 No:** | 77.58 | No: | 42 % | **21,598.27** |
| 4 | **20x15mm Cpvc FABT** | 3917 | 18 % | **50 No:** | 90.75 | No: | 42 % | **2,631.75** |
| 5 | **20x15mm Cpvc MABT** | 3917 | 18 % | **50 No:** | 139.68 | No: | 42 % | **4,050.72** |
| 6 | **25x20mm Cpvc Reducer Tee** | 3917 | 18 % | **60 No:** | 82.99 | No: | 42 % | **2,888.05** |
| 7 | **20mm Cpvc 45* Elbow** | 3917 | 18 % | **200 No:** | 27.41 | No: | 42 % | **3,179.56** |
| | | | | | | | | 81,387.51 |
| | ***Output CGST*** | | | | | | | **7,324.86** |
| | ***Output SGST*** | | | | | | | **7,324.86** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.23** |
| | Total | | | **1,440 No:** | | | | **₹ 96,037.00** |

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

**Indian Rupees Ninety Six Thousand Thirty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 81,387.51 | 9% | 7,324.86 | 9% | 7,324.86 | 14,649.72 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **81,387.51** | | **7,324.86** | | **7,324.86** | **14,649.72** |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty Nine and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 856 Date 20/2/23 Sign.

INWARD
Inward No. 19426 Dt: 16/2/23
MRN No: 117668 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10679 Date 22/2/23 Sign.

13-02-2023 17:36:18

# Purchase Order

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
65526886. 9849624797 40077300

| | | |
|---|---|---|
| **Doc No** | 97056 | 170823 |
| **Doc Date** | 10-02-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 08-02-2023 | |
| **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 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos | 480.00 | 77.58 | 42.00 | 18.00 | 25,485.96 |
| 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 | 50.00 | 139.68 | 42.00 | 18.00 | 4,779.85 |
| 6 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos | 60.00 | 82.99 | 42.00 | 18.00 | 3,407.90 |
| 7 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos | 200.00 | 27.41 | 42.00 | 18.00 | 3,751.88 |

Rupees : Ninty Six Thousand Thirty Seven and Paise Twenty Seven Only.

**Total Order Value . . .** **96,037.27**

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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 |

For *Summit Sales LLP*

13/02/2023

Accepted the above Terms And Conditions

# Purchase Order

 13-02-2023 17:36:18

Original / Office Copy / Purchase Div.Copy

**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***

13/02/2023

Accepted the above Terms And Conditions

# Purchase Order

 10-02-2023 16:32:35

97056
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
3-6-138/5, Himayat Nagar, Hyderabad.

**GSTIN** 36ACWPG864A1ZG 40077300
65526886. 9849624797

| | | |
|---|---|---|
| **Doc No** | 97056 | 170823 |
| **Doc Date** | 10-02-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 08-02-2023 | |
| **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 | 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos | 480.00 | 77.58 | 42.00 | 18.00 | 25,485.96 |
| 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 | 50.00 | 139.68 | 42.00 | 18.00 | 4,779.85 |
| 6 | 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos | 60.00 | ~~48.50~~ 82.99 | 42.00 | 18.00 | 1,991.60 |
| 7 | 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos | 200.00 | 27.41 | 42.00 | 18.00 | 3,751.88 |
| | | | | | **Total Order Value . . .** | **94,620.97** |

Rupees : Ninty Four Thousand Six Hundred Twenty and Paise Ninty 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 |

APPROVED BY
09 FEB 2023
MANAGING DIRECTOR

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

For *Summit Sales LLP*

Authorised Signatory

Name : 11/02/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

# Purchase Order



10-02-2023 16:32:35

Original / Office Copy / Purchase Div.Copy

**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 : 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. | 170823 | | | |
| Material required before date: | | ID No. | 84219 | | | |
| S No | Item Po 97056 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM5487-Plumbing-CPVC Pipe---20mm-Nos | 200 | 232 | 200 | | |
| 2 | PLUM6024-Plumbing-CPVC Elbow---20mm-Nos | 400 | 414 | 400 | | |
| 3 | PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos | 480 | 360 | 480 | | |
| 4 | PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos | 50 | 98 | 50 | | |
| 5 | PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos | 50 | 10 | 50 | | |
| 6 | PLUM3938-Plumbing-CPVC Reducer Tee---25x20mm-Nos | 60 | 0 | 60 | | |
| 7 164800 | PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos | 200 | 30 | 200 | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 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