PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	15564
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/02/23	PO/WO No.	97300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1205	23/02/23	43,978/-	☑ Yes ☐ No
2.	PS/22-23/1211	25/02/23	17,051/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,029/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117794	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:	61,029/-
Amount E – PO / WO value:	61,029/-
Amount F – Difference (A – E):	–
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	13/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 MAR 2023
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
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/22-23/1205**	Dated **23-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **97300**	Dated **21-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8904**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	60 %	**2,543.22**
2	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	60 %	**1,393.80**
3	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	60 %	**10,177.20**
4	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	60 %	**2,612.00**
5	**50mm Pvc Tee**	3917	18 %	**30 No:**	69.40	No:	60 %	**832.80**
6	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
7	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	60 %	**6,132.24**
8	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	60 %	**3,273.30**
9	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	60 %	**5,498.42**
								37,269.27
	Output CGST							**3,354.24**
	Output SGST							**3,354.24**
	ROUNDING OFF							**0.25**
	Total			**525 No:**				**₹ 43,978.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8997
Date 1/3/23
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	37,269.27	9% 9% 14%	3,354.24	9% 9% 14%	3,354.24	6,708.48
Total	**37,269.27**		**3,354.24**		**3,354.24**	**6,708.48**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eight 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.
INWARD
No. 106519
Date 2/3/23
Sign.

INWARD
Inward No. 19962 Dt: 24/2/23
GRN No. 117794 Dt: 25/2/23
Received By:
Sign:
SUMMIT SALES LLP

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/22-23/1205**	Dated **23-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **97300**	Dated **21-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA8904**

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	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	60 %	**2,543.22**
2	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	60 %	**1,393.80**
3	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	60 %	**10,177.20**
4	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	60 %	**2,612.00**
5	**50mm Pvc Tee**	3917	18 %	**30 No:**	69.40	No:	60 %	**832.80**
6	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
7	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	60 %	**6,132.24**
8	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	60 %	**3,273.30**
9	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	60 %	**5,498.42**
								37,269.27
	Output CGST							**3,354.24**
	Output SGST							**3,354.24**
	ROUNDING OFF							**0.25**
	Total			**525 No:**				**₹ 43,978.00**

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand Nine Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	37,269.27	9%	3,354.24	9%	3,354.24	6,708.48
Total	**37,269.27**		**3,354.24**		**3,354.24**	**6,708.48**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eight and Forty Eight 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. 9462 Dt: 24/2/23
MRN No: 117794 Dt: 25/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 82303
Date: 9/3/23
Sign:
R.R. DIST.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/22-23/1211**	Dated **25-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **97300**	Dated **21-Feb-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-Feb-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST							**1,300.50**
	Output SGST							**1,300.50**
	Total			**10 No:**				**₹ 17,051.00**

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

Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 9965 99	14,450.00	9% 9% 14%	1,300.50	9% 9% 14%	1,300.50	2,601.00
Total	**14,450.00**		**1,300.50**		**1,300.50**	**2,601.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One Only**

PRAFUL SANITARY HIMAYAT NAGAR

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8851 Date 25/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106254 Date: 27/2/23 Sign:

INWARD Inward No: 19469 Dt: 25/2/23 MRN No: 117845 Dt: 27/2/23 Received By: Sign: SUMMIT SALES LLP

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/22-23/1211**	Dated **25-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97300**	Dated **21-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Feb-23**
Dispatched through **Self**	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST							**1,300.50**
	Output SGST							**1,300.50**
	Total			**10 No:**				**₹ 17,051.00**

INWARD
Inward No. 19469 Dt: 25/2/23
MRN No: 117845 Dt: 27/2/23
Received By: Sign: 8
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 9965 99	14,450.00	9% 9% 14%	1,300.50	9% 9% 14%	1,300.50	2,601.00
Total	**14,450.00**		**1,300.50**		**1,300.50**	**2,601.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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
INWARD
No: 87364
Date: 9/3/23
Sign:
R.R. DIST.

Purchase Order

97300
08.02.23 3:48:30

 20-02-2023 15:00:56

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	97300	170861
Doc Date	20-02-2023	
Quote No	nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	45.00	141.29	60.00	18.00	3,001.00
2 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	50.00	69.69	60.00	18.00	1,644.68
3 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	30.00	848.10	60.00	18.00	12,009.10
4 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	60.00	18.00	3,082.16
5 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	30.00	69.40	60.00	18.00	982.70
6 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	36.00	333.77	60.00	18.00	5,671.42
7 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	90.00	170.34	60.00	18.00	7,236.04
8 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	75.00	109.11	60.00	18.00	3,862.49
9 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	10.00	1,700.00	15.00	18.00	17,051.00
10 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	44.00	312.41	60.00	18.00	6,488.13

Rupees : Sixty One Thousand Twenty Eight and Paise Seventy Three Only.

Total Order Value . . . 61,028.73

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 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 : 20/02/2023

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Name

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Purchase Order

 20-02-2023 15:00:56 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 b

For ***Summit Sales LLP***

Authorised Signatory

Name : 20/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.02.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:			
Material required before date:		Req. No.	170861
		ID No.	84396

Po :– 97300

S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	2550	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	45	51	45		
2	74220	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	50	33	50		
3	3200	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	30	30	30		
4	6351	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	125	55	125		
5	9095	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	30	30	30		
6	4983	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	36	37	36		
7	1842	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45º-Nos	90	22	90		
8	3490	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45º-Nos	75	49	75		
9	1111	PLUM4997-Plumbing-Loft Tank---200ltrs-Nos	10	10	10		
10	8928	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	44	2	44		

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR