PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	08/03/23	Prepared by	Minish	Serial no.	15494
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSCLP	Project	SHLLP	HO received date	
PO/WO date	20/02/23	PO/WO No.	97297	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1204	~~23/02/2023~~ 23/02/2023.	1,15,177/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,15,177/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117792	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:			1,15,177/-
Amount E – PO / WO value:			1,15,177/-
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:		APPROVED			
Sign:		09 MAR 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/22-23/1204** e-Way Bill No. **111603574431**	Dated **23-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. **97297**	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	**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 %	**50 No:**	139.68	No:	42 %	**4,050.72**
6	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	609.24	No:	42 %	**35,335.92**
8	**25x20mm Cpvc Reducer Tee**	3917	18 %	**80 No:**	82.99	No:	42 %	**3,850.74**
9	**25x20mm Cpvc Reducer**	3917	18 %	**80 No:**	31.54	No:	42 %	**1,463.46**
								97,607.98
	Output CGST							**8,784.71**
	Output SGST							**8,784.71**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**1,200 No:**				**₹ 1,15,177.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8498
Date 1/3/23
Sign.

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

Indian Rupees One Lakh Fifteen Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	97,607.98	9% 9% 14%	8,784.71	9% 9% 14%	8,784.71	17,569.42
Total	**97,607.98**		**8,784.71**		**8,784.71**	**17,569.42**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Sixty Nine and Forty Two 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. *
IN WARD
No. 10658
Date 2/3/23
Sign.

INWARD	
Inward No. 9961	Dt: 24/2/23
MRN No: 117792	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/22-23/1204 — e-Way Bill No. 111603574431	Dated **23-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **97297**	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	**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 %	**50 No:**	139.68	No:	42 %	**4,050.72**
6	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	609.24	No:	42 %	**35,335.92**
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9	**25x20mm Cpvc Reducer**	3917	18 %	**80 No:**	31.54	No:	42 %	**1,463.46**
								97,607.98
	Output CGST							**8,784.71**
	Output SGST							**8,784.71**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**1,200 No:**				**₹ 1,15,177.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifteen Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,607.98	9%	8,784.71	9%	8,784.71	17,569.42
Total	**97,607.98**		**8,784.71**		**8,784.71**	**17,569.42**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Sixty Nine and Forty 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. 1946 Dt: 24/2/23
MRN No: 117292 Dt: 25/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87305
Date: 9/3/23
Sign:

Purchase Order

 21-02-2023 15:18:46 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	**Doc No**	97297	170862
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-02-2023	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-02-2023	
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	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	50.00	139.68	42.00	18.00	4,779.85
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
7	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	100.00	609.24	42.00	18.00	41,696.39
8	568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	80.00	82.99	42.00	18.00	4,543.87
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	31.54	42.00	18.00	1,726.88
					Total Order Value . . .	**115,177.40**

Rupees : One Lakh(s) Fifteen Thousand One Hundred Seventy Seven and Paise Fourty 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
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 21-02-2023 15:18:46 Original / Office Copy / Purchase Div.Copy

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 : 21/02/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 20-02-2023 15:00:56

97297
08.02.23 3:48:30

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	97297	170862
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 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	50.00	139.68	42.00	18.00	4,779.85
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
7 742600 - PLUM-Plumbing - CPVC-Ball valve-- - 15mm - Nos Not required.	48.00	189.10	42.00	18.00	6,212.16
8 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	100.00	609.24	42.00	18.00	41,696.39
9 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	80.00	82.99	42.00	18.00	4,543.87
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	31.54	42.00	18.00	1,726.88

Total Order Value . . . **121,389.56**

Rupees : One Lakh(s) Twenty One Thousand Three Hundred Eighty Nine and Paise Fifty Six 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

Transport cost shall be borne by us.

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

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 20/02/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 20-02-2023 15:00:56

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 : 20/02/2023

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: 14.02.2023

Time: 11:00:00

Req. No. 170862

ID No. 84397

PO :- 97297

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos 42.1	200	55	200		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos 19.98	400	1039	400		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos 29.14	150	276	150		
4	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos 90.75	50	18	50		
5	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos 139.68	50	50	50		
6	PLUM8268-Plumbing-CPVC End cap---20mm-Nos 13.43 - 42.1	90	97	90		
7	7426 PLUM8946-Plumbing-CPVC Ball valve---15mm-Nos 189.10	48	48	48		
8	9574 PLUM6854-Plumbing-CPVC Pipe---25mm-Nos 604.24	100	55	100		
9	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	80	61	80		
10	10065 PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos coupling 31.64	80	0	80		

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