PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/03/23	Prepared by	Ashajyothi	Serial no.	15279
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/02/23	PO/WO No.	97602	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1237	02/03/23	2,05,554/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,05,554/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118021	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:			2,05,554/-
Amount E – PO / WO value:			2,05,554/-
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	20/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		15 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

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/22-23/1237**	e-Way Bill No. **171607232380**	Dated **2-Mar-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **97602**		Dated **1-Mar-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **2-Mar-23**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

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	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	77.58	No:	42 %	**16,198.70**
3	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	139.68	No:	42 %	**4,050.72**
4	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	523.00	No:	50 %	**12,552.00**
5	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	931.11	No:	42 %	**48,603.94**
6	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	609.24	No:	42 %	**35,335.92**
7	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	600.14	No:	42 %	**6,961.62**
8	**32x32mm Cpvc MABT**	3917	18 %	**20 No:**	697.58	No:	42 %	**8,091.93**
								1,74,198.63
	Output CGST							**15,677.86**
	Output SGST							**15,677.86**
	Less : ***ROUNDING OFF***							**(-)0.35**
	Total			**888 No:**				**₹ 2,05,554.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9248 Date 6/3/23 Sign.

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

Indian Rupees Two Lakh Five Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,54,685.01	9%	13,921.63	9%	13,921.63	27,843.26
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
8481	6,961.62	9%	626.55	9%	626.55	1,253.10
9965		9%		9%		
99		14%		14%		
Total	**1,74,198.63**		**15,677.86**		**15,677.86**	**31,355.72**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Three Hundred Fifty Five 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19492 Dt: 2/3/23
MRN No: 118021 Dt: 3/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106728 Date: 2/3/23 Sign:

Purchase Order

 01-03-2023 15:20:38

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 40077300
65526886. 9849624797

Doc No	97602	170909
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
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 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	360.00	77.58	42.00	18.00	19,114.47
3 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
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	50.00	18.00	14,811.36
5 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	90.00	931.11	42.00	18.00	57,352.65
6 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	100.00	609.24	42.00	18.00	41,696.39
7 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
8 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	697.58	42.00	18.00	9,548.48

Total Order Value . . . **205,554.39**

Rupees : Two Lakh(s) Five Thousand Five Hundred Fifty Four and Paise Thirty Nine 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for stock replenishing

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : 01/03/2023

Name : ____________

Date : __/__/____

Purchase Order

 01-03-2023 15:20:38

Original / Office Copy / Purchase Div.Copy

	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 : 01/03/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 27-02-2023 16:43:11

Ori

97602
16.02.23 5:15:18

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	97602	170909
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	200.00	365.55	42.00	18.00	50,036.48
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3 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
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	48.00	523.00	50.00	18.00	14,811.36
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7 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
8 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	697.58	43.00 42	18.00	9,383.85
		Total Order Value . . .			**205,389.76**

Rupees : Two Lakh(s) Five Thousand Three Hundred Eighty Nine and Paise Seventy 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
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

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

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

28/02/2023

Name : ______

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______ Date : __/__/____

Purchase Order

 27-02-2023 16:43:11 Original / Office Copy / Purchase Div.Copy

	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 : 28/02/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.02.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170909
Material required before date:		ID No.	84684

Po :- 97602

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	245	200		
2	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	360	527	360		
3	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	50	50	50		
4	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	48	24	48		
5	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	90	75	90		
6	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	100	0	100		
7	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	20	20	20		
8	PLUM7302-Plumbing-CPVC MTA---32mm-Nos	20	20	20		
9						
10						

Remarks: For Stock Replenishing purpose

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

APPROVED BY
25 FEB 20[illegible]
SOHAM MODI
MANAGING DIRECTOR