PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/03/23	Prepared by	Asha jyothi	Serial no.	**15749**
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/02/23	PO/WO No.	97599	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1238	02/03/23	95,460/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			95,460/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118022	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:			95,460/-
Amount E – PO / WO value:			95,460/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 MAR 2023
MANISH PARIKH
MANAGER

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/22-23/1238**	e-Way Bill No. **141607239928**	Dated **2-Mar-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **97599**		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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	60 %	**25,085.40**
2	**110mm Pvc End Cap**	3917	18 %	**80 No:**	139.34	No:	60 %	**4,458.88**
3	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	60 %	**2,989.44**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	60 %	**13,459.20**
5	**75x50mm Pvc Bush**	3917	18 %	**100 No:**	69.69	No:	60 %	**2,787.60**
6	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	60 %	**2,612.00**
7	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	50 %	**5,508.00**
8	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	1,353.09	No:	60 %	**16,237.08**
9	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	60 %	**2,954.24**
10	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	60 %	**4,806.29**
								80,898.13
	Output CGST							**7,280.84**
	Output SGST							**7,280.84**
	ROUNDING OFF							**0.19**
	Total			**567 No:**				**₹ 95,460.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 9245 Date 6/3/23 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Five Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	75,390.13	9%	6,785.12	9%	6,785.12	13,570.24
3506	5,508.00	9%	495.72	9%	495.72	991.44
9965		9%		9%		
99		14%		14%		
Total	**80,898.13**		**7,280.84**		**7,280.84**	**14,561.68**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Sixty One and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106727 Date: 7/3/23 Sign:

INWARD
Inward No. 9493 Dt: 2/3/23
MRN No: 18022 Dt: 3/3/23
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 01-03-2023 15:22:48

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	97599	170907
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	50.00	1,254.27	60.00	18.00	29,600.77
2 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	80.00	139.34	60.00	18.00	5,261.48
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	60.00	18.00	3,527.54
4 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	50.00	672.96	60.00	18.00	15,881.86
5 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	100.00	69.69	60.00	18.00	3,289.37
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	60.00	18.00	3,082.16
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	50.00	18.00	6,499.44
8 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	30.00	1,353.09	60.00	18.00	19,159.75
9 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	60.00	18.00	3,486.00
10 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	36.00	333.77	60.00	18.00	5,671.42

Total Order Value . . . **95,459.79**

Rupees : Ninty Five Thousand Four Hundred Fifty Nine and Paise Seventy 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

For *Summit Sales LLP*

Authorised Signatory

Name : 01/03/2023

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 01-03-2023 15:22:48 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 : 01/03/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 27-02-2023 15:50:39

97599
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	97599	170907
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	50.00	1,254.27	60.00	18.00	29,600.77
2 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	80.00	139.34	60.00	18.00	5,129.94
3 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	186.84	60.00	18.00	3,527.54
4 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	50.00	672.96	60.00	18.00	15,881.86
5 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	100.00	69.69	60.00	18.00	3,289.37
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	60.00	18.00	3,082.16
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	50.00	18.00	6,499.44
8 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	30.00	1,353.09	60.00	18.00	19,159.75
9 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	20.00	369.28	60.00	18.00	3,486.00
10 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	36.00	333.77	60.00	18.00	5,671.42

Total Order Value . . . **95,328.25**

Rupees : Ninty Five Thousand Three Hundred Twenty Eight and Paise Twenty Five 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

For MDs APPROVAL
☑ High Value/quantity 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

Name : 28/02/2023

Name

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 27-02-2023 15:50:39 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 : 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. 170907

Material required before date:

ID No. 84682

PO :- 97599

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	61	50		
2	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	80	40	80		
3	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos	40	55	40		
4	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	50	82	50		
5	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	100	15	100		
6	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos 52.24 -60.1.	125	160	125		
7	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	36	7	36		
8	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	30	13	30		
9	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	20	19	20		
10	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	36	27	36		

Remarks: For Stock Replenishing purpose

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

APPROVED BY
25 FEB 2023
SCHAM MODI
MANAGING DIRECTOR