

PURCHASE DIVISION
Advice for approval for credit to supplier

②

15899

Date: 19/03/23		Prepared by: Arsha Jyothi		Serial no. 15899	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SSLP		Project: GHLP		HO received date	
PO/WO date: 08/03/23		PO/WO No. 97782		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/1263	09/03/23	55,077/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,077/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118305		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:				55,077/-	
Amount E – PO / WO value:				55,077/-	
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		27/03/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.	e-Way Bill No.	Dated
PS/22-23/1263	121610655029	9-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
97782	6-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	9-Mar-23	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA8905	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Elbow	3917	18 %	250 No:	52.24	No:	60 %	5,224.00
2	50mm Pvc End Cap	3917	18 %	50 No:	18.61	No:	60 %	372.20
3	500 Gms Rubber Lubricant	3404	18 %	20 No:	201.00	No:	50 %	2,010.00
4	500 MI Pvc Solvent Cement	3506	18 %	36 No:	306.00	No:	50 %	5,508.00
5	110X3000mm Pvc Pipe D/S	3917	18 %	20 No:	1,353.09	No:	60 %	10,824.72
6	110x600mm Pvc Pipe D/S	3917	18 %	40 No:	369.28	No:	60 %	5,908.48
7	110mm Pvc Door Tee	3917	18 %	32 No:	394.47	No:	60 %	5,049.22
8	110mm Pvc Door Bend	3917	18 %	60 No:	295.06	No:	60 %	7,081.44
9	75x600mm Pvc Pipe D/S	3917	18 %	20 No:	203.90	No:	60 %	1,631.20
10	75mm Pvc Door Bend	3917	18 %	45 No:	170.34	No:	60 %	3,066.12
								46,675.38
Output CGST								4,200.78
Output SGST								4,200.78
ROUNDING OFF								0.06
Total								₹ 55,077.00

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	39,157.38	9%	3,524.16	9%	3,524.16	7,048.32
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	5,508.00	9%	495.72	9%	495.72	991.44
9965		9%		9%		
99		14%		14%		
Total			4,200.78		4,200.78	8,401.56

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred One and Fifty Six paise Only

Company's PAN : ACWPG4864A

Declaration

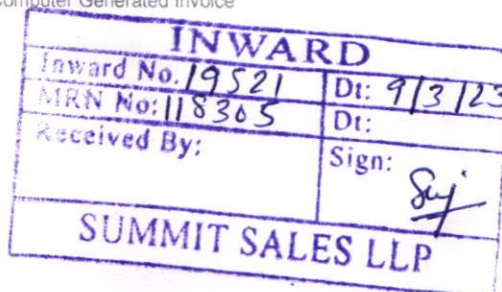
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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03-03-2023 17:09:45



97782

16.02.23 5:15:19

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

97782

170936

Doc Date

03-03-2023

Quote No

nil

Quote Date

01-03-2023

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	250.00	52.24	60.00	18.00	6,164.32
2 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	50.00	18.61	60.00	18.00	439.20
3 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	20.00	201.00	50.00	18.00	2,371.80
4 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	36.00	306.00	50.00	18.00	6,499.44
5 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	20.00	1,353.09	60.00	18.00	12,773.17
6 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	40.00	369.28	60.00	18.00	6,972.01
7 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	32.00	394.47	60.00	18.00	5,958.07
8 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	60.00	18.00	8,356.10
9 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	20.00	203.90	60.00	18.00	1,924.82
10 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	45.00	170.34	60.00	18.00	3,618.02

Total Order Value . . .

55,076.94

Rupees : Fifty Five Thousand Seventy Six and Paise Ninty Four 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

Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

03/03/2023

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

06 MAR 2023

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

03-03-2023 17:09:45

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

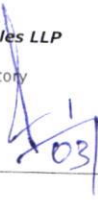
Measurment Nil

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 :


03/03/2023

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name :

Date : __/__/__

Requisition Form

Company Name: SLLP

Site & Phase: SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 01.03.2023

Time: 11:00:00

Req. No. 170936

ID No. 84834

Qty required at site Qty available Order Qty Inward No Inward Date

1	635100	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	52.24	250 ✓	255	250
2	958400	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	18.61	50 ✓	133	50
3	602300	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	201 → 50.1	20 ✓	13	20
4	698700	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	306 → 50.1	36 ✓	7	36
5	948300	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	1353.9 → 60.1	20 ✓	0	20
6	170000	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos	369.28	40 ✓	2	40
7	675500	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	394.47	32 ✓	6	32
8	631300	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	295.6	60 ✓	49	60
9	685300	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	203.90	20 ✓	41	20
10	184200	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx450-Nos	170.34	45 ✓	135	45

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha Jyothi

Project Manager

Purchase

MD

Approved By: Minish

Sign & Date:

APPROVED BY

02 MAR 2023

SOHAM MODI
MANAGING DIRECTOR