B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashajyothi	Serial no.	15900
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	03/08/23	PO/WO No.	97781	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1264	09/03/23	1,14,701/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,14,701/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	C18309	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:	1,14,701/-
Amount E – PO / WO value:	1,14,701/-
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		Prepared by		Serial no.	15901
Supplier name				HO inward no.	
Firm/Company		Project		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	
Amount E – PO / WO value:	
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	
Remarks:	

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

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/22-23/1264 e-Way Bill No. 161610659896	Dated **9-Mar-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. **97781**	Dated **6-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **9-Mar-23**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA8905**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	1,254.27	No:	60 %	**40,136.64**
2	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	242.53	No:	60 %	**8,731.08**
3	**110mm Pvc End Cap**	3917	18 %	**40 No:**	139.34	No:	60 %	**2,229.44**
4	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	209.98	No:	60 %	**3,023.71**
5	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	60 %	**3,548.54**
6	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	60 %	**2,989.44**
7	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	60 %	**13,459.20**
8	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	60 %	**3,762.82**
9	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	171.25	No:	60 %	**5,754.00**
10	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	848.10	No:	60 %	**13,569.60**
								97,204.47
	Output CGST							**8,748.40**
	Output SGST							**8,748.40**
	Less : *ROUNDING OFF*							**(-)0.27**
	Total			**540 No:**				**₹ 1,14,701.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9549 Date 15/3/23 Sign.

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

Indian Rupees One Lakh Fourteen Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,204.47	9%	8,748.40	9%	8,748.40	17,496.80
9965		9%		9%		
99		14%		14%		
Total	**97,204.47**		**8,748.40**		**8,748.40**	**17,496.80**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Ninety Six and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
No 19522	Dt: 9/3/23
No: 118309	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. INWARD No. 107208 Date 19/3/23 Sign.

Purchase Order

 03-03-2023 17:03:32

97781
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	97781	170935
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 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	80.00	1,254.27	60.00	18.00	47,361.24
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	90.00	242.53	60.00	18.00	10,302.67
3 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	40.00	139.34	60.00	18.00	2,630.74
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	36.00	209.98	60.00	18.00	3,567.98
5 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	48.00	184.82	60.00	18.00	4,187.28
6 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	40.00	186.84	60.00	18.00	3,527.54
7 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	50.00	672.96	60.00	18.00	15,881.86
8 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	32.00	293.97	60.00	18.00	4,440.12
9 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	84.00	171.25	60.00	18.00	6,789.72
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	40.00	848.10	60.00	18.00	16,012.13

Total Order Value . . . **114,701.28**

Rupees : One Lakh(s) Fourteen Thousand Seven Hundred One and Paise Twenty Eight 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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarific...
- [ ] Repla... ...LLP stock
- [ ] Other

APPROVED BY
06 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

03/03/2023

Name :

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 03-03-2023 17:03:32 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: SSLLP

Date: 01.03.2023

Site & Phase : SHLLP

Time: 11:00:00

Unit No./Block No.

Supplier:

Req. No. 170935

97781

Material required before date:

ID No. 84833

96869

S No		Item		Qty required		Qty available at site	Order Qty	Inward No	Inward Date
1	288500	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	1254.27	80	✓	23	80		
2	101000	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	242.33	90	✓	145	90		
3	154500	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	139.34	40	✓	45	40		
4	862800	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	209.98	36	✓	38	36		
5	848500	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	184.82	48	✓	86	48		
6	699800	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	186.84	40	✓	27	40		
7	379000	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	672.96	50	✓	64	50		
8	688300	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	293.97	32	✓	80	32		
9	981400	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	171.25	84	✓	77	84		
10	320000	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	848.10	40	✓	36	40		

Remarks: For Stock Replenishing purpose

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

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR