PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashajyothi	Serial no.	15919
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	03/03/23	PO/WO No.	97788	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1262	09/03/23	32,996/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,996/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	118303	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:	32,996/-
Amount E – PO / WO value:	32,996/-
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.

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/22-23/1262**	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. **97788**	Dated **3-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. **TS09UA8905**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	1,303.59	No:	42 %	**22,682.47**
2	**25mm Cpvc Unioun**	3917	18 %	**30 No:**	115.98	No:	42 %	**2,018.05**
3	**20mm Tank Adaptor**	3917	18 %	**40 No:**	65.00	No:	42 %	**1,508.00**
4	**32x25mm Cpvc Reducer**	3917	18 %	**50 No:**	60.49	No:	42 %	**1,754.21**
								27,962.73
	Output CGST							**2,516.64**
	Output SGST							**2,516.64**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**150 No:**				**₹ 32,996.00**

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

Indian Rupees Thirty Two Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,962.73	9%	2,516.64	9%	2,516.64	5,033.28
9965		9%		9%		
99		14%		14%		
Total	27,962.73		2,516.64		2,516.64	5,033.28

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Twenty Eight 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

MODI PROPERTIES PVT. LTD. INWARD No. 9547 Date 15/3/23 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 167096 Date: 15/3/23 Sign:

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/22-23/1262**	Dated **9-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **97788**	Dated **3-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. **TS09UA8905**

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	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	1,303.59	No:	42 %	**22,682.47**
2	**25mm Cpvc Unioun**	3917	18 %	**30 No:**	115.98	No:	42 %	**2,018.05**
3	**20mm Tank Adaptor**	3917	18 %	**40 No:**	65.00	No:	42 %	**1,508.00**
4	**32x25mm Cpvc Reducer**	3917	18 %	**50 No:**	60.49	No:	42 %	**1,754.21**
								27,962.73
	Output CGST							**2,516.64**
	Output SGST							**2,516.64**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**150 No:**				**₹ 32,996.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Two Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,962.73	9%	2,516.64	9%	2,516.64	5,033.28
Total	**27,962.73**		**2,516.64**		**2,516.64**	**5,033.28**

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Twenty Eight 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. 9520 Dt: 9/3/23
MRN No: 118303 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No. 107046
15/7/23

Purchase Order

03-03-2023 17:03:32

97788

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	97788	170939
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 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	30.00	1,303.59	42.00	18.00	26,765.31
2 934200 - PLUM-Plumbing - CPVC-Union- - 25mm - Nos	30.00	115.98	42.00	18.00	2,381.30
3 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	40.00	65.00	42.00	18.00	1,779.44
4 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	50.00	60.49	42.00	18.00	2,069.97
			Total Order Value . . .		**32,996.02**

Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 purpose.
Completion Date	nil
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 invoices must be sent to HO or purchase site office. Proof of delivery /DC can be sent by email.

For *Summit Sales LLP*

03/03/2023

Accepted the above Terms And Conditions

Requisition Form

Company Name: SSLLP — Date: 01.03.2023

Site & Phase : SHLLP — Time: 11:00:00

Unit No./Block No.

Supplier: 97788 — Req. No. 170939

Material required before date: — ID No. 84637

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos → 1303.59	30 ✓	9	30		
2	934200 PLUM4794-Plumbing-CPVC-Union--25mm-Nos → 115.98	30 ✓	0	30		
3	301800 PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos → 65	40 ✓	0	40		
4	552400 PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos → 60.49	50 ✓	0	50		
5						
6						
7						
8						
9						
10						

96875

P.O.No. 97788

Remarks: For Stock Replenishing purpose

PVC = 60%

Sol Lan ≥ 50%

CPVC = UL%

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

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR