

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/03/23		Prepared by: Asha Jayothi		Serial no. 15920	
Supplier name: Pratul Sanitary				HO inward no.	
Firm/Company: SLLP		Project: GHLLP		HO received date	
PO/WO date: 03/03/23		PO/WO No. 97785		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/ 1265	09/03/23	1,24,762/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,24,762/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118314		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:				1,24,762/-	
Amount E – PO / WO value:				1,22,965/-	
Amount F – Difference (A – E):				1,797/-	
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 20 MAR 2023 MANISH BARIKH MANAGER PROCUREMENT				
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

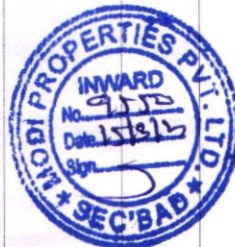
Buyer (Bill to)

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/22-23/1265	171610664707	9-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
97785	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	20x15mm CpvC FBT	3917	18 %	50 No:	90.75	No:	42 %	2,631.75
2	20x15mm CpvC MABT	3917	18 %	50 No:	139.68	No:	42 %	4,050.72
3	237 MI CpvC Solvent	3506	18 %	72 No:	523.00	No:	50 %	18,828.00
4	32mm CpvC Pipe Sdr-11	3917	18 %	90 No:	931.11	No:	42 %	48,603.94
5	25mm CpvC Pipe Sdr-11	3917	18 %	50 No:	609.24	No:	42 %	17,667.96
6	32mm CpvC Coupler	3917	18 %	100 No:	55.84	No:	42 %	3,238.72
7	25mm CpvC Elbow	3917	18 %	50 No:	39.42	No:	42 %	1,143.18
8	32mm CpvC Elbow	3917	18 %	90 No:	86.57	No:	42 %	4,518.95
9	25mm CpvC Tee	3917	18 %	100 No:	51.13	No:	42 %	2,965.54
10	32x20mm CpvC Reducer	3917	18 %	50 No:	71.79	No:	42 %	2,081.91
								1,05,730.67
Output CGST								9,515.76
Output SGST								9,515.76
ROUNDING OFF								(-)0.19
Less :								
Total								₹ 1,24,762.00



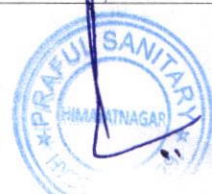
Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Four Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	86,902.67	9%	7,821.24	9%	7,821.24	15,642.48
3506	18,828.00	9%	1,694.52	9%	1,694.52	3,389.04
9965		9%		9%		
99		14%		14%		
Total			9,515.76		9,515.76	19,031.52

Tax Amount (in words) : Indian Rupees Nineteen Thousand Thirty One and Fifty Two paise Only



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



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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/22-23/1265
e-Way Bill No. 171610664707

Dated
9-Mar-23

Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433

Buyer's Order No.
97785

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.
TS09UA8905

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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8	32mm Cpvc Elbow ✓	3917	18 %	90 No. ✓	86.57	No:	42 %	4,518.95
9	25mm Cpvc Tee ✓	3917	18 %	100 No. ✓	51.13	No:	42 %	2,965.54
10	32x20mm Cpvc Reducer ✓	3917	18 %	50 No. ✓	71.79	No:	42 %	2,081.91
								1,05,730.67
Output CGST								9,515.76
Output SGST								9,515.76
Less :								(-).019
Total								₹ 1,24,762.00

Amount Chargeable (in words)

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3506	18,828.00	9%	1,694.52	9%	1,694.52	3,389.04
Total	1,05,730.67		9,515.76		9,515.76	19,031.52

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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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

03-03-2023 17:09:45



97785

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	97785	170938
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 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	50.00	90.75	42.00	18.00	3,105.47
2 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
3 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	72.00	523.00	50.00	18.00	22,217.04
4 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	90.00	931.11	42.00	18.00	57,352.65
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	609.24	47.00	18.00	19,050.93
6 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	100.00	55.84	42.00	18.00	3,821.69
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	50.00	39.42	42.00	18.00	1,348.95
8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	90.00	86.57	42.00	18.00	5,332.37
9 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	100.00	51.13	42.00	18.00	3,499.34
10 572300 - PLUM-Plumbing - CPVC-Reducing Tee- - 32X20MM - Nos Reducer Coupling	50.00	71.79	42.00	18.00	2,456.65

Total Order Value . . . **122,964.94**

Rupees : One Lakh(s) Twenty Two Thousand Nine Hundred Sixty Four 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

APPROVED BY

06 MAR 2023

SOHAM MODI
MANAGING DIRECTOR

Name :

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

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: SSLP

Site & Phase: SHLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 01.03.2023

Time: 11:00:00

Req. No. 170938

ID No. 84836

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

1	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	50 ✓	115	50		
2	PLUM5205-Plumbing-CPVC Reducer MTA ---20x15mm-Nos	50 ✓	50	50		
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	72 ✓	26	72		
4	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	90 ✓	10	90		
5	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	50 ✓	100	50		
6	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	100 ✓	185	100		
7	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	50 ✓	391	50		
8	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	90 ✓	182	90		
9	PLUM4657-Plumbing-CPVC Plain Tee---25mm-Nos	100 ✓	52	100		
10	PLUM9342-Plumbing-CPVC-Reducer ---32X20mm-Nos	50 ✓	40	50		

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MID

APPROVED BY

02 MAR 2023

SOHAM MODI
MANAGING DIRECTOR