PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Hemendra	Serial no.	-6-17
Supplier name	Prajul Sanitary			HO ~~inward~~ no.	360
Firm/Company	SSUP	Project	SKUP	HO received date	21/1/22
PO/WO date	17/1/22	PO/WO No.	84580	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	956	19/1/22	1,34,376/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,34,376/-

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

MRN nos.:	10248	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:	1,34,379-
Amount E – PO / WO value:	1,34,339/-
Amount F – Difference (A – E):	37/-
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	29/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra				
Sign:					
Date	22/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/21-22/ 956**	e-Way Bill No.: **161425730430**	Dated: **19-Jan-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **84580**		Dated: **18-Jan-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **19-Jan-22**
Dispatched through: **Goods Vehicle**		Destination: **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP09TA4777**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	329.40	No:	43 %	**37,551.60**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	69.43	No:	43 %	**14,247.04**
3	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	18.22	No:	43 %	**4,154.16**
4	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.39	No:	43 %	**2,341.85**
5	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	14.17	No:	43 %	**1,615.38**
6	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	81.22	No:	43 %	**2,314.77**
7	**20x20mm Cpvc FABT**	3917	18 %	**50 No:**	194.56	No:	43 %	**5,544.96**
8	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	55 %	**8,472.60**
9	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	564.13	No:	43 %	**6,431.08**
10	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	146.27	No:	43 %	**5,836.17**
11	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	49.97	No:	43 %	**1,424.15**
12	**32mm Cpvc FAPT**	3917	18 %	**60 No:**	103.38	No:	43 %	**3,535.60**
13	**32mm Metal Clamp**	7318	18 %	**100 No:**	12.21	No:	43 %	**695.97**
14	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	1,152.78	No:	43 %	**19,712.54**
								1,13,877.87
	Output CGST							**10,249.00**
	Output SGST							**10,249.00**
	ROUNDING OFF							**0.13**
	Total			**1,776 No:**				**₹ 1,34,376.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 385
Date 21/1/24
Sign.

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Four Thousand Three Hundred Seventy Six Only

E. & O.E

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17553	Dt: 19/01/24
MRN No: 102482	Dt: 20/01/24
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 89978
Date: 22/01
Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/ 956**

Dated **19-Jan-22**

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

Party : **Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	98,278.22	9%	8,845.03	9%	8,845.03	17,690.06
3506	8,472.60	9%	762.53	9%	762.53	1,525.06
8481	6,431.08	9%	578.80	9%	578.80	1,157.60
7318	695.97	9%	62.64	9%	62.64	125.28
99		9%		9%		
99		14%		14%		
Total	**1,13,877.87**		**10,249.00**		**10,249.00**	**20,498.00**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Four Hundred Ninety Eight Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

Purchase Order

84580
08.01.22 11:50:02

 21-01-2022 13:55:10

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	**Doc No**	84580	169360
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	11-01-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	329.40	43.00	18.00	44,310.89
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	69.43	43.00	18.00	16,811.50
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	43.00	18.00	4,901.91
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	14.17	43.00	18.00	1,906.15
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	43.00	18.00	2,731.43
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos *3/4" X 3/4"*	50.00	193.47	43.00	18.00	6,506.40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	564.13	43.00	18.00	7,588.68
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	146.27	43.00	18.00	6,886.68
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	49.97	43.00	18.00	1,680.49
12	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.38	43.00	18.00	4,172.00
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	12.21	43.00	18.00	821.24
14	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	43.00	18.00	23,260.79
					Total Order Value . . .	**134,339.21**

Rupees : One Lakh(s) Thirty Four Thousand Three Hundred Thirty Nine and Paise Twenty One Only.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 21-01-2022 13:55:10 Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance 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 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 : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169360
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	Length		
2	CPVC reducer elbow	3/4"x1/2"	360	Nos		
3 4	CPVC plain elbow	3/4"	400	Nos		
5	CPVC plain tee	3/4"	150	Nos		
6	CPVC coupling	3/4"	200	Nos		
7	CPVC reducer F.T.A	3/4"x1/2"	50	Nos		
8	CPVC F.T.A brass	3/4"x3/4"	50	Nos		
9	CPVC solution	500ml	36	Nos		
10	CPVC ball valve	11/4"	20	Nos		
11	CPVC reducer tee	11/4"x3/4"	70	Nos		
12	CPVC coupling	11/4"	50	Nos		
13	CPVC FAPT	11/4"	60	Nos		
14	CPVC clamps	11/4"	100	Nos		
15	CPVC pipe	11/2"	30	Nos		

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	11..01..2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 JAN 2022
P. PRABHAKAR
Sr MANAGER PURCHASE