PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Henda	Serial no.	UC 2081
Supplier name	Projul Sanitary			HO inward no.	–
Firm/Company	SSCP	Project	SRCP	HO received date	–
PO/WO date	20/1/22	PO/WO No.	84706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	990	28/1/22	200011/-	☑ 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.:	102898	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:	2,00,011/-
Amount E – PO / WO value:	2,00,607/-
Amount F – Difference (A – E):	596/-
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	10/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Henda	APPROVED			
Sign:		02 FEB 2022			
Date	2/2/22	MINESH 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

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/21-22/ 990 / **131429415422**	**28-Jan-22**
Delivery Note: **Invoice**	
Reference No. & Date.	Other References: **9618244433**
Buyer's Order No.: **84706**	Dated: **24-Jan-22**
Dispatch Doc No.: **Invoice**	Delivery Note Date: **28-Jan-22**
Dispatched through: **Goods Vehicle**	Destination: **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	53 %	**29,475.35**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	53 %	**6,839.35**
3	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	53 %	**3,512.59**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	53 %	**25,303.30**
5	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	215.38	No:	53 %	**9,110.57**
6	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	53 %	**8,842.62**
7	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	211.85	No:	53 %	**8,363.84**
8	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	51 %	**1,707.41**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**50 No:**	848.10	No:	51 %	**20,778.45**
10	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	51 %	**6,399.40**
11	**50mm Pvc End Cap**	3917	18 %	**50 No:**	18.61	No:	51 %	**455.95**
12	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	295.06	No:	53 %	**4,160.35**
13	**110mm Pvc Vent Cowel**	3917	18 %	**40 No:**	52.92	No:	53 %	**994.90**
14	**75mm Pvc End Cap**	3917	18 %	**30 No:**	50.75	No:	51 %	**746.03**
15	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	4,098.98	lngths	51 %	**40,170.00**
16	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
								1,69,500.71
	Output CGST							**15,255.07**
	Output SGST							**15,255.07**
	ROUNDING OFF							**0.15**
	Total							**₹ 2,00,011.00**

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

Indian Rupees Two Lakh Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,66,860.11	9%	15,017.42	9%	15,017.42	30,034.84
3506	2,640.60	9%	237.65	9%	237.65	475.30
Total	**1,69,500.71**		**15,255.07**		**15,255.07**	**30,510.14**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Five Hundred Ten and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 17604 Dt: 28/01/22
MRN No: 102898 Dt: 29/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90386
Date: 2/2/22
Sign:

Purchase Order

 24-01-2022 12:55:40 Oı

84706
08.01.22 11:53:28

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**	84706	169381
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-01-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	53.00	18.00	34,780.91
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	53.00	18.00	8,070.43
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	186.84	53.00	18.00	4,144.86
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	672.96	53.00	18.00	29,857.89
5	7201 - Plumbing - PVC - Door tee - 3 In - nos	90.00	215.38	53.00	18.00	10,750.48
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	293.97	53.00	18.00	10,434.29
7	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	84.00	211.85	51.00	18.00	10,289.30
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	53.00	18.00	1,932.50
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	50.00	848.10	51.00	18.00	24,518.57
10	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	52.24	51.00	18.00	7,551.29
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	18.61	51.00	18.00	538.02
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	51.00	18.00	5,118.11
13	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	40.00	52.92	51.00	18.00	1,223.93
14	10186 - Plumbing - PVC - End Cap - NA - Nos *25MM*	30.00	50.75	51.00	18.00	880.31
15	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	4,098.98	51.00	18.00	47,400.60
16	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

APPROVED BY
W 25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Purchase Order

 24-01-2022 12:55:40 Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**200,607.40**

Rupees : Two Lakh(s) Six Hundred Seven and Paise Fourty Only.

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 replinishing 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

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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:	18.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169381
Material required before date:	10.01.2022	ID No.	~~780105~~ 73105

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe single socket	4"	50	Nos		
2	PVC plain bend	4"	60	Nos		
3	PVC coupling	4"	40	Nos		
4	PVC pipe single socket	3"	80	Nos		
5	PVC door tee	3"	90	Nos		
6	PVC floor trap	4"	64	Nos		
7	PVC nahani trap	4"	84	Nos		
8	PVC reducer bush 84706	3"X11/2"	50	Nos		
9	PVC rigid pipe	11/2"	50	Nos		
10	PVC rigid elbow	11/2"	250	Nos		
11	PVC rigid end cap	11/2"	50	Nos		
12	PVC door bend	4"	30	Nos		
13	PVC -SWR vent cover	4"	40	Nos		
14	PVC -SWR end cap	3"	30	Nos		
15	PVC rigid pipe	4"	20	Nos		
16	PVC solvent	250ML	36	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	18.01..2022	Sign. & Date	19 JAN 2022

SOHAM MO JI
MANAGING DIRECTOR

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

Purchase Order

 25-01-2022 16:44:03 Original / Office Copy / Purchase Div.Copy

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**	84706	169381
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-01-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-01-2022	
65526886. 9849624797	**SupplyType**	Supply	

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4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	672.96	53.00	18.00	29,857.89
5	7201 - Plumbing - PVC - Door tee - 3 In - nos	90.00	215.38	53.00	18.00	10,750.48
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	293.97	53.00	18.00	10,434.29
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16	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
					Total Order Value . . .	**200,607.40**

Rupees : Two Lakh(s) Six Hundred Seven and Paise Fourty Only.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

 25-01-2022 16:44:03 Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	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
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Transportation Cost	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 replinishing 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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Name : ____________________

Name : ____________________