PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Handa	Serial no.	...205
Supplier name	Prajul Sanitary			HO inward no.	–
Firm/Company	SSLCP	Project	SLCP	HO received date	–
PO/WO date	20/1/22	PO/WO No.	84711	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	989	28/1/22	2,30,488/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,30,488/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102897	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:	2,30,488/-
Amount E – PO / WO value:	2,30,488/-
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	1/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Handa				
Sign:		02 FEB 2022			
Date	2/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

Invoice No. PS/21-22/ 989 — e-Way Bill No. 111429409490	Dated **28-Jan-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **84711**	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**

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	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**500 No:**	329.40	No:	43 %	**93,879.00**
2	**20mm Cpvc Elbow**	3917	18 %	**1,200 No:**	18.22	No:	43 %	**12,462.48**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	69.43	No:	43 %	**14,247.04**
4	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.39	No:	43 %	**2,341.85**
5	**20x15mm Cpvc Brass Tee**	3917	18 %	**160 No:**	82.08	No:	43 %	**7,485.70**
6	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	81.22	No:	43 %	**4,629.54**
7	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	14.17	No:	43 %	**1,615.38**
8	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	9.39	No:	43 %	**2,676.15**
9	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	12.00	No:	43 %	**615.60**
10	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	55 %	**8,472.60**
11	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	823.41	No:	43 %	**42,240.93**
12	**25mm Cpvc Ball Valve**	8481	18 %	**10 No:**	253.90	No:	43 %	**1,447.23**
13	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	564.13	No:	43 %	**3,215.54**
								1,95,329.04
	Output CGST							**17,579.59**
	Output SGST							**17,579.59**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**3,406 No:**				**₹ 2,30,488.00**

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

Indian Rupees Two Lakh Thirty Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,79,517.52	9%	16,156.56	9%	16,156.56	32,313.12
3926	2,676.15	9%	240.85	9%	240.85	481.70
3506	8,472.60	9%	762.53	9%	762.53	1,525.06
8481	4,662.77	9%	419.65	9%	419.65	839.30
Total	**1,95,329.04**		**17,579.59**		**17,579.59**	**35,159.18**

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand One Hundred Fifty Nine and Eighteen 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: 17603 Dt: 28/01/22
MRN No: 102897 Dt: 29/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90357
Date: 2/2/22
Sign:

Purchase Order

 24-01-2022 11:10:46

84711
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**	84711	169383
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	500.00	329.40	43.00	18.00	110,777.22
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	18.22	43.00	18.00	14,705.73
3	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
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	160.00	82.08	43.00	18.00	8,833.12
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	81.22	43.00	18.00	5,462.86
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	14.17	43.00	18.00	1,906.15
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	43.00	18.00	3,157.86
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	823.41	43.00	18.00	49,844.30
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	253.90	43.00	18.00	1,707.73
13	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	564.13	43.00	18.00	3,794.34
	Total Order Value . . .					**230,488.26**

Rupees : Two Lakh(s) Thirty Thousand Four Hundred Eighty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 24-01-2022 11:10:46

Original / Office Copy / Purchase Div.Copy

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 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.	169383
Material required before date: 10.01.2022		ID No.	73107

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	500	Length		
2	CPVC elbow	3/4"	1200	Nos		
3	CPVC reducer elbow	3/4"x1/2"	360	Nos		
4	CPVC tee	3/4"	150	Nos		
5	CPVC reducer tee	3/4"x1/2"	160	Nos		
6	CPVC reducer F.T.A	3/4"x1/2"	100	Nos		
7	CPVC coupling 84711	3/4"	200	Nos		
8	CPVC thread end plug	1/2"	500	Nos		
9	CPVC end cap	3/4"	90	Nos		
10	CPVC solution	500gm	36	Gm		
11	CPVC pipe	11/4"	90	Nos		
12	CPVC ball valve	1"	10	Nos		
13	CPVC ball valve	1 1/4"	10	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 MODI MANAGING DIRECTOR

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