

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/02/22		Prepared by: Vanajathi		Serial no. 2420	
Supplier name: Prathu Sanitary				HO inward no.	
Firm/Company: SCLIP		Project: SCLIP		HO received date	
PO/WO date: 8/02/22		PO/WO No. 85085		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/21-22/1052	15/02/22	1,27,780/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,27,780/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103753	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:				1,27,780/-	
Amount E - PO / WO value.				1,27,780/-	
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		28/02/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	25 FEB 2022			
Date	25/02/22				
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/21-22/1052	151436861784	15-Feb-22
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
85085		8-Feb-22
Dispatch Doc No.		Delivery Note Date
Invoice		15-Feb-22
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4777

SI 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 45° Bend	3917	18 %	72 No:	209.98	No:	53 %	7,105.72
3	110mm Pvc Coupler	3917	18 %	40 No:	186.84	No:	53 %	3,512.59
4	110mm Pvc Door Bend	3917	18 %	30 No:	295.06	No:	53 %	4,160.35
5	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	171.25	No:	53 %	6,760.95
6	75x3000mm Pvc Pipe S/S	3917	18 %	80 No:	672.96	No:	53 %	25,303.30
7	75mm Pvc Plain Bend	3917	18 %	45 No:	141.29	No:	53 %	2,988.28
8	75mm Pvc Door Bend	3917	18 %	45 No:	170.34	No:	53 %	3,602.69
9	75mm Pvc Door Tee	3917	18 %	45 No:	215.38	No:	53 %	4,555.29
10	75mm Pvc Plain Tee	3917	18 %	48 No:	184.82	No:	53 %	4,169.54
11	75mm Pvc End Cap	3917	18 %	30 No:	50.75	No:	51 %	746.03
12	50mm Pvc Elbow	3917	18 %	375 No:	52.24	No:	51 %	9,599.10
13	75x50mm Pvc Bush	3917	18 %	50 No:	69.69	No:	51 %	1,707.41
14	50mm Pvc 45° Elbow	3917	18 %	50 No:	57.70	No:	51 %	1,413.65
15	50mm Pvc End Cap	3917	18 %	60 No:	18.61	No:	51 %	547.13
16	250 MI Pvc Solvent Cement	3506	18 %	36 No:	163.00	No:	55 %	2,640.60

1,08,287.98

9,745.92

9,745.92

0.18

Output CGST
Output SGST
ROUNDING OFF



Total

1,140 No:

₹ 1,27,780.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Seven Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,05,647.38	9%	9,508.27	9%	9,508.27	19,016.54
3506	2,640.60	9%	237.65	9%	237.65	475.30
Total	1,08,287.98		9,745.92		9,745.92	19,491.84

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Ninety One and Eighty Four paise Only

Company's PAN : ACWPG4864A

Declaration

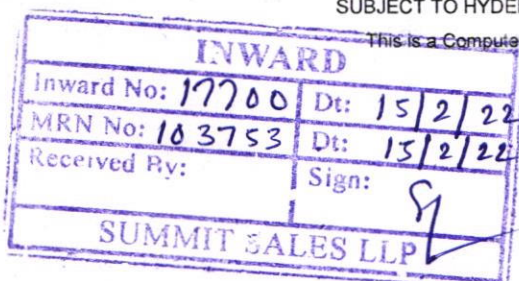
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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08-02-2022 12:33:54



85085

31.01.22 4:50:17

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	85085	169407
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	25-01-2022	
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 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	209.98	53.00	18.00	8,384.75
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	186.84	53.00	18.00	4,144.86
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	53.00	18.00	4,909.21
5 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	84.00	171.25	53.00	18.00	7,977.92
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	672.96	53.00	18.00	29,857.89
7 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	53.00	18.00	3,526.17
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	170.34	53.00	18.00	4,251.18
9 7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	215.38	53.00	18.00	5,375.24
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	53.00	18.00	4,920.06
11 10186 - Plumbing - PVC - End Cap - NA - Nos	30.00	50.75	51.00	18.00	880.31
12 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	375.00	52.24	51.00	18.00	11,326.94
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	51.00	18.00	2,014.74
14 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	57.70	51.00	18.00	1,668.11
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	18.61	51.00	18.00	645.62
16 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
Total Order Value . . .					127,779.80
Rupees : One Lakh(s) Twenty Seven Thousand Seven Hundred Seventy Nine and Paise Eighty Only.					

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

03-02-2022 17:01:24

Original / Office Copy / Purchase Div.Copy

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 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:		25.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169407	
Material required before date:			10.01.2022		ID No.		73334

N o	Description	Size	Quantity	Units	Inward No	Date
1	PVC- pipe single socket	4"	50	Length		
2	PVC-45degree bend	4"	72	Nos		
3	PVC-coupling	4"	40	Nos		
4	PVC-Door bend	4"	30	Nos		
5	PVC-Nahani Trap	4"	84	Nos		
6	PVC-pipe single socket	3"	80	Length		
7	PVC-Plain bend	3"	45	Nos		
8	PVC-Door bend	3"	45	Nos		
9	PVC-Tee with Door	3"	45	Nos		
10	PVC-Plain Tee	3"	48	Nos		
11	PVC-End Cap	3"	30	Nos		
12	PVC-Rigid Elbow	1 1/2"	375	Nos		
13	PVC-Reducer Bush	1 1/2"x3"	50	Nos		
14	PVC-45degree bend	1 1/2"	50	Nos		
15	PVC-End Cap	1 1/2"	60	Nos		
16	PVC-Solvent Solution	250ml	36	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		25.01..2022		Sign. & Date			

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



Handwritten signature and date 28/1/22