PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/22	Prepared by	Vanajakshi	Serial no.	U-2422
Supplier name	Prafull sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	8/02/22	PO/WO No.	85259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1051	15/02/22	1,54,971/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,54,971/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103749	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:			1,54,971/-
Amount E – PO / WO value.			1,54,971/-
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	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:		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)

Pra[illegible] l Sanitary
3-[illegible] 29/6,SRI SAI TOWER,
St[illegible].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/21-22/1051	151436853314	**15-Feb-22**
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **85259**		Dated: **8-Feb-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **15-Feb-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	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	18.22	No:	43 %	**4,154.16**
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 %	**80 No:**	82.08	No:	43 %	**3,742.85**
6	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	55 %	**8,472.60**
7	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	49.97	No:	43 %	**2,848.29**
8	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	81.22	No:	43 %	**2,314.77**
9	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	9.39	No:	43 %	**2,676.15**
10	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	12.00	No:	43 %	**615.60**
11	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	823.41	No:	43 %	**42,240.93**
12	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	78.01	No:	43 %	**1,778.63**
13	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	146.27	No:	43 %	**5,836.17**
14	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	40.10	No:	43 %	**1,142.85**
15	**20mm Metal Clamp**	7318	18 %	**200 No:**	12.00	No:	43 %	**1,368.00**
								1,31,331.49
	Output CGST							**11,819.83**
	Output SGST							**11,819.83**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total			2,416 No:				**₹ 1,54,971.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 443 Date 23/2/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Four Thousand Nine Hundred Seventy One 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17699	Dt: 15/2/22
MRN No: 103749	Dt: 15/2/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91604 Date: 25/2 Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/1051**

Dated **15-Feb-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,18,814.74	9%	10,693.33	9%	10,693.33	21,386.66
3506	8,472.60	9%	762.53	9%	762.53	1,525.06
3926	2,676.15	9%	240.85	9%	240.85	481.70
7318	1,368.00	9%	123.12	9%	123.12	246.24
99		9%		9%		
99		14%		14%		
Total	1,31,331.49		11,819.83		**11,819.83**	**23,639.66**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Six Hundred Thirty Nine and Sixty Six paise Only**

INWARD
Inward No: 17699 Dt: 15/2/22
MRN No: 103749 Dt: 15/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 91604
Date: 25/2
Sign:
R.R. DIST.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

Purchase Order

 08-02-2022 12:33:54

85259
31.01.22 4:53:34

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**	85259	169408
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-01-2021	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	43.00	18.00	4,901.91
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	80.00	82.08	43.00	18.00	4,416.56
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	43.00	18.00	3,360.98
8	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
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	43.00	18.00	3,157.86
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	823.41	43.00	18.00	49,844.30
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	78.01	43.00	18.00	2,098.78
13	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
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.10	43.00	18.00	1,348.56
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	12.00	43.00	18.00	1,614.24
				Total Order Value . . .		**154,971.15**

Rupees : One Lakh(s) Fifty Four Thousand Nine Hundred Seventy One and Paise Fifteen Only.

Terms and Conditions :-

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2022 12:33:54 Original / Office Copy / Purchase Div.Copy

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
Penality For Delay	Nil
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 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

08/02/2022

Name :

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.	169408
Material required before date: 10.01.2022		ID No.	73335

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC -Pipe	3/4"	200	Length		
2	CPVC-Elbow	3/4"	400	Nos		
3	CPVC-Reducer Elbow	3/4"x1/2"	360	Nos		
4	CPVC-Plain Tee	3/4"	150	Nos		
5	CPVC-Reducer Tee	3/4"x1/2"	80	Nos		
6	CPVC-Reducer F.T.A	3/4"x1/2"	50	Nos	81.22.	
7	CPVC-Thread end plug	1/2"	500	Nos		
8	CPVC-End Cap	3/4"	90	Nos		
9	CPVC-Solution 85259.	237ml	36	Nos		
10	CPVC-Reducer Tee	1"x3/4"	40	Nos		
11	CPVC-Pipe	11/4"	90	Length		
12	CPVC-Coupling	11/4"	100	Nos		
13	CPVC-Reducer Tee	11/4"x3/4"	70	Nos		
14	CPVC-End Cap	11/4"	50	Nos		
15	CPVC-Clamp	3/4"	200	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	25.01..2022	Sign. & Date	28 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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

28/1/22