PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Handa	Serial no.	02490
Supplier name	Prajul Sanitary			HO inward no.	512
Firm/Company	SSLLP	Project	Shup	HO received date	23/2/22
PO/WO date	18/2/22	PO/WO No.	85676	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1067	21/2/22	98,113/-	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,113/-

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

MRN nos.:	104128	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:	98,113/-
Amount E – PO / WO value:	96,767/-
Amount F – Difference (A – E):	1,346/-
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	4/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Handa				
Sign:					
Date	28/2	28 FEB 2022			
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/21-22/1067	161439403177	21-Feb-22
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9618244433**
Buyer's Order No.: **85676**		Dated: **19-Feb-22**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **21-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 Pvc Elbow**	3917	18 %	**400 No:**	18.22	No:	43 %	**4,154.16**
3	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.39	No:	43 %	**2,341.85**
4	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	14.17	No:	43 %	**807.69**
5	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	69.43	No:	43 %	**9,498.02**
6	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	81.22	No:	43 %	**2,314.77**
7	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	82.08	No:	43 %	**1,871.42**
8	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	125.02	No:	43 %	**3,563.07**
9	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	9.39	No:	43 %	**2,676.15**
10	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	55 %	**8,472.60**
11	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	12.00	No:	43 %	**615.60**
12	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	49.97	No:	43 %	**2,848.29**
13	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	564.13	No:	43 %	**6,431.08**
								83,146.30
	Output CGST							**7,483.16**
	Output SGST							**7,483.16**
	ROUNDING OFF							**0.38**
	Total			**1,976 No:**				**₹ 98,113.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 512 Date 25/2/22 Sign.

INWARD
Inward No: 17758 Dt: 23/2/22
MRN No: 10428 Dt: 23/2/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Eight Thousand One Hundred Thirteen 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: 17743 Dt: 21/2/22
MRN No: 104024 Dt: 22/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 91651 Date: 26/2 Sign:

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/1067** Dated **21-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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	65,566.47	9%	5,900.98	9%	5,900.98	11,801.96
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	6,431.08	9%	578.80	9%	578.80	1,157.60
99		9%		9%		
99		14%		14%		
Total	**83,146.30**		**7,483.16**		**7,483.16**	**14,966.32**

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

INWARD
Inward No: 17743 Dt: 21/2/22
MRN No: 104024 Dt: 22/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91651
Date: 21/2
Sign:

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

Purchase Order

Page(s) 1 Of 2 19-02-2022 11:45:19 AM

85676
14.02.22 2:32:34

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85676	169487
	Doc Date	18-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-02-2022	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	43.00	18.00	4,901.91
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	43.00	18.00	953.07
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	69.43	43.00	18.00	11,207.67
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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	82.08	43.00	18.00	2,208.28
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	43.00	18.00	4,204.42
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	43.00	18.00	3,157.86
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	43.00	18.00	3,360.98
13	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	464.13 ?	43.00	18.00	6,243.48
					Total Order Value . . .	**96,767.44**

Rupees : Ninty Six Thousand Seven Hundred Sixty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For ***Summit Sales LLP***

Authorised Signatory

Name : 19/02/2022

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 19-02-2022 11:45:19 AM Original / Office Copy / Purchase Div.Copy

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 : 19/02/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	141195		Req. Date	2022-02-15						
Material required before		2022-02-20		ID no.	73846						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B - 109 to 709 OUTERLINE WORK									
Name of the Supplier :-											
Type III & IV -1715 Sft											
Type VI 1350 Sft			1								
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	15		15		15		15		
2	pvc pipe SS 3"	Length	14		14		14		14		
3	Pvc Plain Y 4"	Nos	14		14		14		14		
4	Pvc Door bend 4 "	Nos	14		14		14		14		
5	PVC Door Tee 4"	Nos	4		4		4		4		
6	PVC 4" vent cover	Nos	2		2		2		2		
7	Pvc doorbend 3"	Nos	14		14		14		14		
8	Pvc plain Y 3"	Nos	10		10		10		10		
9	Pvc door tee 3"	Nos	10		10		10		10		
10	Pvc Cupling 3"	Nos	8		8		8		10		
11	pvc Vent cover 3"	2	2		2		2		2		
12	PVC Reducer 4" x 3"	Nos	4		4		4		4		
13	Solvent Solution 500 ml	Nos	1		1		4		4		
14	Lubricant 500 ml	Nos	1		1		4		4		
15	PVC Cut pice double sacket 4"x2'	Nos	15		15		15		15		
16	PVC Cut pice double sacket 3"x2'	Nos	15		15		15		15		
17	PVC Cut pice double sacket 3"x4'	Nos	15		15		15		15		
	Total					-	119		119		

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

85676.