PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/03/22	Prepared by	Vanajakshi	Serial no.	- 2051
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/02/22	PO/WO No.	85908	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1131	8/03/22	1,65,574/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,65,574/-

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

MRN nos:	104678	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:	1,65,574/-
Amount E – PO / WO value:	1,65,572/-
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	21/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			-
Sign:	[signature]	[signature]			
Date	12/03/22	14 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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.

3

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. **PS/21-22/1131**	e-Way Bill No. **171445890890**	Dated **8-Mar-22**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **85908**		Dated **3-Mar-22**
Dispatch Doc No. **Invoice**		Delivery Note Date **8-Mar-22**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA8606**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	52 %	**30,102.48**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	52 %	**6,984.86**
3	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	52 %	**4,258.25**
4	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	52 %	**3,587.33**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	52 %	**32,302.08**
6	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	215.38	No:	52 %	**9,304.42**
7	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	52 %	**9,030.76**
8	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	52 %	**3,452.40**
9	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	47.18	No:	52 %	**5,661.60**
10	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	52 %	**3,051.86**
11	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	431.38	No:	52 %	**5,383.62**
12	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	52.92	No:	52 %	**508.03**
13	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
14	**110x110mm Pvc P Trap**	3917	18 %	**15 No:**	525.52	No:	52 %	**3,783.74**
15	**75mm Pvc 45* Bend**	3917	18 %	**120 No:**	115.06	No:	52 %	**6,627.46**
16	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	35.09	No:	52 %	**505.30**
17	**50mm Pvc 45* Elbow**	3917	18 %	**100 No:**	57.70	No:	50 %	**2,885.00**
18	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**5 lngths**	4,098.90	lngths	50 %	**10,247.25**
								1,40,317.04
	Output CGST							**12,628.54**
	Output SGST							**12,628.54**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total							**₹ 1,65,574.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 566 Date 11/3/22 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Five Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,37,676.44	9%	12,390.89	9%	12,390.89	24,781.78
3506	2,640.60	9%	237.65	9%	237.65	475.30
99		9%		9%		
99		14%		14%		
Total	1,40,317.04		12,628.54		12,628.54	25,257.08

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Fifty Seven and Eight paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17825 Dt: 8/3/22
MRN No: 104628 Dt: 9/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 92221 Date 12/3 Sign.

e-Way Bill

E-Way Bill No:	**1714 4589 0890**
E-Way Bill Date:	**08/03/2022 01:22 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**08/03/2022 01:22 PM [35Kms]**
Valid Until:	**09/03/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/21-22/1131**
Document Date	**08/03/2022**
Transaction Type:	**Regular**
Value of Goods	**165574.11**
HSN Code	**3917 - PIPE AND FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA8606	Hyderabad	08/03/2022 01:22 PM	36ACWPG4864A1ZG	-	-

171445890890

Purchase Order

 03-03-2022 2:31:44 PM

85908
14.02.22 3:00:02

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**	85908	169505
	Doc Date	25-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-02-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	52.00	18.00	35,520.93
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	52.00	18.00	8,242.14
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	52.00	18.00	5,024.74
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	186.84	52.00	18.00	4,233.05
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	672.92	52.00	18.00	38,114.19
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	215.38	52.00	18.00	10,979.21
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	293.97	52.00	18.00	10,656.29
8	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	171.25	52.00	18.00	4,073.83
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	47.18	52.00	18.00	6,680.69
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	52.00	18.00	3,601.20
11	7274 - Plumbing - PVC - Single Y - 4 In - nos	26.00	431.38	52.00	18.00	6,352.67
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	52.92	52.00	18.00	599.48
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
14	10033 - Plumbing - PVC - P trap - 4 In - nos	15.00	525.52	52.00	18.00	4,464.82
15	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	115.06	52.00	18.00	7,820.40
16	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	35.09	52.00	18.00	596.25
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50mm*	100.00	57.70	50.00	18.00	3,404.30
18	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	4,098.90	50.00	18.00	12,091.76

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 :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 03-03-2022 2:31:44 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**165,571.85**

Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Seventy One and Paise Eighty Five 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
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	23.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169505
Material required before date:		ID No.	74158

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC -Pipe single socket	4"	50	Length		
2	PVC-Plain bend	4"	60	Nos		
3	PVC-Plain Tee	3"	48	Nos		
4	PVC-Coupling	4"	40	Nos		
5	PVC -Pipe single socket	3"	100	Length		
6	PVC-Door Tee	3"	90	Nos		
7	PVC-Floor Trap	4"	64	Nos		
8	PVC-Nahani Trap	4"	42	Nos		
9	PVC-Clamp	3"	250	Nos		
10	PVC-Plain bend	3" 85908	45	Nos		
11	PVC-SWR single Y	4"	26	Nos		
12	PVC-SWR Vent cover	4"	20	Nos		
13	PVC-P Trap		15	Nos		
14	PVC-45 degree bend	3"	120	Nos		
15	PVC-SWR Vent cover	3"	30	Nos		
16	PVC-Solvent	250ml	36	Nos		
17	PVC-Rigid45 degree elbow	50mm	100	Nos		
18	PVC Rigid pipe	4"	5	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	23.02..2022	Sign. & Date	

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

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR