

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③ ✓

Date: 25/08.21		Prepared by: Deepa <i>Hemendra</i>																	
PO/WO no. 79772		PO / WO Date. 16/8/21																	
Supplier Name <i>Legend Sanitary</i>		PO/WO amount 1,70,436/-																	
Firm/Company <i>S.S.L.P.</i>		Project <i>SHUP</i>																	
Sl. No.	Bill No.	Bill Date	Bill amount																
1	443	19/8/21	1,70,633/-																
2																			
3																			
4																			
Amount A - Bills total(Excluding Transport & Hamali Charges):																			
Sl. No.	DC No	DC. Date	MRN No.																
1.	443	19/8/21	95313																
2.																			
3.																			
Amount B - Other Credits : Transportation charges																			
Amount C - Other Debits :																			
Amount D (D=A+B-C) - Amount to be credited to the supplier:																			
Amount E - PO / WO value:																			
Amount F - Difference (A - E): GST-18%																			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)																	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)																	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)																	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)																	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No																	
Payment - due date		30/8/21																	
Remarks:																			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager																
Sign:	<i>[Signature]</i>		<i>[Signature]</i>																
Date		25/08/2021																	
<table border="1" style="margin: auto;"> <tr> <td align="center" colspan="2">APPROVED BY</td> <td rowspan="3" style="width: 50px;"></td> <td rowspan="3" style="width: 50px;"></td> </tr> <tr> <td align="center" colspan="2">MD Accounts - receiver of</td> </tr> <tr> <td align="center" colspan="2">26 AUG 2021</td> </tr> <tr> <td align="center" colspan="2">SOHAM MODI</td> <td></td> <td></td> </tr> <tr> <td align="center" colspan="2">MANAGING DIRECTOR</td> <td></td> <td></td> </tr> </table>				APPROVED BY				MD Accounts - receiver of		26 AUG 2021		SOHAM MODI				MANAGING DIRECTOR			
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MD Accounts - receiver of																			
26 AUG 2021																			
SOHAM MODI																			
MANAGING DIRECTOR																			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/21-22/443 e-Way Bill No. 131367168282	Dated 19-Aug-2021
	Delivery Note INVOICE	Other Reference(s) 9618244433
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Buyer's Order No. 79712 Dated 17-Aug-2021
	Despatch Document No. INVOICE	Delivery Note Date 19-Aug-2021
	Despatched through Goods Vehicle	Destination Cherlapally
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA8606

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No ✓	329.40	No:	47 %	17,458.20
2	20mm Cpvc Elbow ✓	3917	18 %	800 No ✓	18.22	No:	47 %	7,725.28
3	20mm Cpvc Tee ✓	3917	18 %	150 No ✓	27.39	No:	47 %	2,177.51
4	20x15mm Cpvc Brass Tee ✓	3917	18 %	80 No ✓	82.08	No:	47 %	3,480.19
5	20x15mm Cpvc FABT ✓	3917	18 %	50 No ✓	81.22	No:	47 %	2,152.33
6	20mm Cpvc Coupler ✓	3917	18 %	100 No ✓	14.17	No:	47 %	751.01
7	20mm Cpvc End Cap ✓	3917	18 %	120 No ✓	12.00	No:	47 %	763.20
8	237 MI Cpvc Solvent ✓	3506	18 %	36 No ✓	418.00	No:	52 %	7,223.04
9	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	105 No ✓	823.41	No:	47 %	45,822.77
10	32mm Cpvc Coupler ✓	3917	18 %	100 No ✓	49.97	No:	47 %	2,648.41
11	20mm Cpvc 45° Elbow ✓	3917	18 %	200 No ✓	25.75	No:	47 %	2,729.50
12	32mm Metal Clamp ✓	7318	18 %	200 No ✓	11.59	No:	47 %	1,228.54
13	20mm Cpvc Step Over Bend ✓	3917	18 %	30 No ✓	86.61	No:	47 %	1,377.10
14	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No ✓	548.94	No:	47 %	43,640.73
15	32x25mm Cpvc Reducer Tee ✓	3917	18 %	70 No ✓	146.27	No:	47 %	5,426.62
								1,44,604.43
Less : Output CGST Output SGST ROUNDING OFF								13,014.43
								13,014.43
								(-)0.29
Total				2,291 No:				₹ 1,70,633.00

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Thousand Six Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,36,152.85	9%	12,253.79	9%	12,253.79	24,507.58
3506	7,223.04	9%	650.07	9%	650.07	1,300.14
7318	1,228.54	9%	110.57	9%	110.57	221.14
Total			13,014.43		13,014.43	26,028.86

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Twenty Eight and Eighty Six 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.

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 16828	Dt: 19/8/21
MRN No: 95313	Dt: 19/8/21
Received By: _____	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: Stores Manager



Purchase Order

Page(s) 1 Of 2

18-08-2021 5:29:56 PM

Original



79712

12.08.21 2:08:30

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
65526886.

40077300

9849624797

Doc No	79712	168925
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	11-08-2021	
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	100.00	329.40	47.00	18.00	20,600.68
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	18.22	47.00	18.00	9,115.83
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	47.00	18.00	2,569.46
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	80.00	78.13	47.00	18.00	3,909.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	47.00	18.00	2,539.75
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	12.00	47.00	18.00	900.58
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	52.00	18.00	8,523.19
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	105.00	823.41	47.00	18.00	54,070.86
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	47.00	18.00	3,125.12
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	200.00	25.75	47.00	18.00	3,220.81
12 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	11.59	47.00	18.00	1,449.68
13 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	86.61	47.00	18.00	1,624.98
14 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	548.94	47.00	18.00	51,496.06
15 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	70.00	146.27	47.00	18.00	6,403.41
Total Order Value ...					170,435.59
Rupees : One Lakh(s) Seventy Thousand Four Hundred Thirty Five and Paise Fifty Nine Only.					

Terms and Conditions :-

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

18-08-2021 5:29:56 PM

Original / Office Copy / Purchase Div.Copy

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

Penalty 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 purpose

Completion Date Nil


Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory


24/8/21

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

20-08-2021 2:47:05 PM

Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of Sudhkar 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

Penalty 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 purpose

Completion Date Nil

Measurement Nil


Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____


20/08/2021

Accepted the above Terms And Conditions

For **Prful Sanitary**

Name : _____

Date : ___/___/___

1109

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	11-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	12:00PM	
Supplier				Req. No.	168925	
Material required before date:			ID No.		68413	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe ✓	3/4"	100	Nos	✓	
2	CPVC Elbow ✓	3/4"	800	Nos	✓	
3	CPVC Tee ✓	3/4"	150	Nos	✓	
4	CPVC Reducer Tee ✓	3/4"x1/2"	80	Nos	✓	
5	CPVC Reducer F.T.A ✓		50	Nos	✓	
6	CPVC Coupling ✓	3/4"	100	Nos	✓	
7	CPVC End Cap ✓	3/4"	120	Nos	✓	
8	CPVC Solution	500gms	36	Nos	✓	
9	CPVC Pipe	1 1/4"	105	Nos	✓	
10	CPVC Coupling	1 1/4"	100	Nos	✓	
11	CPVC Elbow 45 Degree	3/4"	200	Nos	✓	
12	CPVC Clamps	1 1/4"	200	Nos	✓	
13	CPVC Step Over Bend	3/4"	30	Nos	✓	
14	Araldite	1 kg	40	Nos		
15	Green Hose Pipe	3/4"	600	Mtrs		
16	CPVC Pipe	1"	150	Nos	✓	
17	Reducer Tee	1 1/4"x3/4"	70	Nos		
Remarks: For Stock Maintenance Purpose						
Prepared By		Bhavani				
Sign. & Date		11-08-2021		Sign. & Date		

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

w

APPROVED BY

12 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

24-08-2021 12:25:37 PM

Original / Office Copy / Purchase Div.Copy

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

Penalty 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 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

[Signature]
24/8/21

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : / /