Date:		11 02	100	Prepare	ed by	Ashaf	untt	Serial no.		14500
Supplier name	e	Pra	h .	Sanil	2011	1)30104)	quiw	HO inward	l no.	
Firm/Compan	ıy	CSI		Project	arry	SHLL	P	HO receive	ed date	
PO/WO date		08 01	123	PO/Wo	No.	962		Scan ID.		
Sl no.		Bill n	0.		Bill	date	'	Bill amount		Original attached
1.		114/	22-	23	07/	02/23	3	1,388	1	Yes 🗆 No
2.		,,,,,,						1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A – I	Bills to	otal (Excludi	ng Tran	sport & F	Iamali Char	ges):			31,	388 -
Proof of deliv	ery by	way of: 🗆 🗓	OCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Sol	id block repo		stallation report
MRN		113	197					of delivery es MRN		Yes 🗆 No
nos.: Amount B -O	than C		M20 - 20	on ohoras			matche	SWKN		
Amount C –O			sportati	on charge	7S				_	
									-	
Amount D (D			nt to be	credited 1	to the suppli	er:			31	388 -
Amount E – P	PO / W	O value:							95	3,270/
Amount F – D	Differe	nce $(A - E)$:							6	1.889 -
Quantity recei	ived as	s per PO /Wo	Э		Yes 🗆	Excess receiv	ved 🗆 Sh	nort received	□ Part 1	received
Close PO / W	О				Yes 🗆	No – wait for	r balance	e material 🗆	Other	
Payment - du	e date				20	02/23				
Remarks:				1	Fü	. 0			1	
					1	ray pr				
Approved	by	Purchase C	Officer A	PPR	rchase	M D		Accoun	tant	Accounts Manager
Name:		Ashain	othi	6 550	5053					
Sign:		-PK	Re-	3 FEB	ZOZ 3					
Date		11/02/	23 M	MISH !	OCUREMEN	IT				
Approval limi	it	Upto 20k	MANA	Above	20k	Above 100l	k	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.

P@aful 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

GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1141	7-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
96217	20-Jan-23
Dispatch Doc No.	Delivery Note Date
Invoice	7-Feb-23
Dispatched through	Destination
Self	Cherlapally

SI 10.		ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		7	7326	18 %	200 No:	190.00	No:	30 %	26,600.0
		Output CGST Output SGST							2,394.0 2,394.0
			-						
	3	/	S / NINE	50					
			5 19V	3					
			The state of the s	- Tay and a second					
		Total			200 No:				₹ 31,388.0

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

HSN/SAC Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 7326 26,600.00 9% 2,394.00 9% 2,394.00 4,788.00 9% 9% 9965 14% 99 14% Total 26,600.00 2,394.00 2,394.00 4,788.00

Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Eighty Eight 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



GST INVOICE

St. No. 4 HIMAYAT NAGAR		rafui Sanitary -6-429/6,SRI SAI TOWER,		A Property	oice No. / 22-23/114	.1	7-F	eb-23	
GSTINUIN: 36ACWPC4864A12G State Name: Telangana. Code: 36 E-Mail praffulsanitary@gmail.com Summit Sales LLP 5-4-187/38-4, lind Floor, M. G Road GSTINUIN: 36ACGFS2044C127 State Name: Telangana. Code: 36 Summit Sales LLP 5-4-187/38-4, lind Floor, M. G Road GSTINUIN: 36ACGFS2044C127 State Name: Telangana. Code: 36 Self Code with the linding self-base of the self	St	t.No.4 HIMAYAT NAGAR					1	CD-20	
Reference No. & Date. Coredit References									
Buyer's Order No. 96217 20-Jan-23 Dispatch Doc No. Delivery Note Date Invoice 7-Feb-23 Dispatched through Destination Self Chertapality Page Per Dac % Amount Capable Per Dac % Capa	St	tate Name : Telangana, Code : 36		Ref	erence No.	& Date.			nces
Summit Sales LLP				Buy	er's Order I	No			
S4-187/38-4, Ind Floor, M.G. Road SECUNDERSIAN SECULORERSIAN STATE Name Self Control Tax Surpersion Amount Changeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/S6 HSN/S6 Amount Changeable (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Total 26,600.00 Total 26,600.00 Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Total 26,600.00 Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Suppose Total 26,600.00 Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Eighty Eight Only Authorsed Signatory Authorsed Signatory Authorsed Signatory						V O.			
State Name : Telangana, Code : 36 Description of Coods and Services HSN/SAC SST Quantity Rafe per Disc. % Amount Coods and Services Total 200 No: 190.00 No. 30 % 26,600.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.00 3,788.						No.			Date
State Name : Telangana, Code : 36 Set							7-F	eb-23	
Sel						ough	00000		
Received By		internal () () () () () () () () () (Sel	f		Ch	erlapally	*
Received By									
Received By									
Received By			HSN/SA			Rate	per	Disc. %	Amount
Received By M.Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Tax A	1	CP Grating Square (Plain)	7326	18 %	200 No:	190.00	No:	30 %	26,600.00
Received By M.Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Tax A		15							
Received By M.Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Tax A		Output CGST	-						2 394 00
Received By M.Shekar 9000978917 F 31,388.00 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Value Value Rate Value Value Rate Value Val									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount				200					
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount			1.35						
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount									
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount				1 ×					
M. Shekar 9000978917 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Mount		Received BV							
Total 200 No: ₹31,388.00 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Central Tax State Tax Total Tax Amount Tax Amou		as Chokar					9		
Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total		M.SIIEKai							
Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total 200 No: \$\frac{31,388.00}{23,94.00} \] Total		900097891/							
Total 200 No: ₹ 31,388.00 Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Eighty Eight 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. SUBJECT TO HYDERABAD JURISDICTION		19h							
Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount 7326 9965 99 Total 26,600.00 9% 2,394.00 9% 2,394.00 4,788.00 9% 14% 14% Total 26,600.00 2,394.00 2,394.00 4,788.00 14% Total 26,600.00 5 2,394.00 5 2,394.00 4,788.00 14% Total 26,600.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,39		L. Ohr							
Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount 7326 9965 99 Total 26,600.00 9% 2,394.00 9% 2,394.00 4,788.00 9% 14% 14% Total 26,600.00 2,394.00 2,394.00 4,788.00 14% Total 26,600.00 5 2,394.00 5 2,394.00 4,788.00 14% Total 26,600.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,39		2							
Amount Chargeable (in words) Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount 7326 9965 99 Total 26,600.00 9% 2,394.00 9% 2,394.00 4,788.00 9% 14% 14% Total 26,600.00 2,394.00 2,394.00 4,788.00 14% Total 26,600.00 5 2,394.00 5 2,394.00 4,788.00 14% Total 26,600.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,394.00 5 2,39		Total			200 N		-		
Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amou	Δm				200 NO.			₹	
HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount Page Section S			v Fight	Only					L. & O.L
7326 9965 99 Total 26,600.00 9% 2,394.00 9% 9% 14% 2,394.00 4,788.00 Total 26,600.00 2,394.00 2,394.00 4,788.00 Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Eighty Eight 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. SUBJECT TO HYDERABAD JURISDICTION					Central	Tax	Sta	ite Tax	Total
9965 99 Total 26,600.00 2,394.00 4,788.00 Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Eighty Eight 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. SUBJECT TO HYDERABAD JURISDICTION									Tax Amount
Total 26,600.00 2,394.00 4,788.00 Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Eighty Eight 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. SUBJECT TO HYDERABAD JURISDICTION			26	,600.00		,394.00		2,394.0	0 4,788.00
Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Eighty Eight 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. SUBJECT TO HYDERABAD JURISDICTION					14%			31	
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. SUBJECT TO HYDERABAD JURISDICTION		T	otal 26	,600.00	2	,394.00		2,394.0	0 4,788.00
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. SUBJECT TO HYDERABAD JURISDICTION	Tax	x Amount (in words): Indian Rupees Four Thousand Seven Hu	undred E	Eighty E	Eight Only	/		à	
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. SUBJECT TO HYDERABAD JURISDICTION								1 5	SAN
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. SUBJECT TO HYDERABAD JURISDICTION								1/4	The same
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. SUBJECT TO HYDERABAD JURISDICTION								112/	12/1
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 Authorised Signatory								J. HILLY	AINAGAN #
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 Authorised Signatory	0	empony's DAN						112	Droful Sacit
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 Authorised Signatory								for	Pratul Sanitary
SUBJECT TO HYDERABAD JURISDICTION	W	e declare that this invoice shows the actual price of the goods							apple.
	de							Auth	norised Signatory
This is a Computer Generated Invoice									
		This is a Computer C	Generated Ir	rvoice					

SUBJECT TO HYDERABAD JURISDICTIO

This is a Computer Generated Invoice

INWARD

Inward No. 1938 Dt: 9123

Received By: Sign: 8

SUMMIT SALES LEF

Purchase Order

Page(s) 1 Of 2

18-01-2023 15:45:21

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, Hyd	erahad		Doc No	96217	170698
, , , , , , , , , ,	crabad.		Doc Date	18-01-202	23
GSTIN 36ACWPG864A1ZG			Quote No	Nil	
65526886.		40077300	Quote Date	12-01-202	23
	9849624797		SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485800 - PLCP-Plumbing - CP Double Sq Jali Nos	200.00	190.00	30.00	18.00	31,388.0
2 792000 - PLCP-Plumbing - CP Extension Nipple 12X25mm - Nos	120.00	72.00	30.00	18.00	7,136.64
3 465800 - PLCP-Plumbing - CP Extension Nipple 12X40mm - Nos	80.00	108.00	30.00	18.00	7,136.64
4 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling	50.00	300.00	20.00	18.00	14,160.00
665200 - PLUM-Plumbing - GI Ball Valve 12mm - Nos	30.00	483.00	35.00	18.00	11,113.83
104200 - PLUM-Plumbing - Ball Cock 12mm - Nos	20.00	650.00	30.00	18.00	10,738.00
257600 - SACP-Sanitary-CP - PVC Waste Pipe Nos	60.00	34.00	30.00	18.00	1,685.04
388600 - GENE-General Items - Teflon tapes Nos	400.00	30.00	30.00	18.00	9,912.00
pees : Ninty Three Thousand Two Hundred Seventy and Paise Fif		Total Ord	er Value		93,270.15

Terms and Conditions :-

Specification /	All items sha	all be of 'sudh	akar' brand/compan	y Fo	r M	Ds APPROVAL	
Payment Terms	After Deliver	y & Productio	n of bill			Value/quantity beyond	
Tax	Inclusive of	all taxes		01	Po/R	eq. processed-post app	roval
Delivery Date	Next Day.			U /	Appro	oval for technical detail	s/clarification.
Delivery Location	Summit Hous	sing LLP			Reple Other	enishing SSLLP stock	
Ly.			on PG college, Hyde	erabad			1
		8244433 Hai	BENCHERY DET	AILS	1	APPROVED BY	
Penality For Delay	S.no.	Bill no.	Bill Dt.	Amount			
Transportation	Transport cos			Amount		1 9 JAN 2023	
Warranty	1 Year	084	23 01/23	61,115	-	SOHAM MODI MANAGING DIRECTOR	
Advance Paid	Nil 2.	1141	07/02/23	31.388	1_	MANAGING DIRECTOR	
Other Terms	We reserve th	ne right to reje	ct items not conform	ning to quality and	d specif	fications.Above order for Stock	
For Summit Sales LL	Α.						
Authorised Signatory	5.				-	epted the above Terms And Condition	S
					For	Praful Sanitary	
Name :	101/201	13	Name :				
	1		Name :			Date : _	

Purchase Order

Page(s) 2 Of 2

18-01-2023 15:45:21

Original / Office Copy / Purchase Div.Copy

Completion Date

purpose. NA

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

Accepted the above Terms And Conditions

For Praful Sanitary

	1/0		- 0
Name :	219	101	2023
4			/

me :	Date :/ /
	Date:/_/

1 2 JAN 2023					Sign & Date:
				Minish	Approved By: N
APPROVED BY			Manager	M.Asha jyothi	Prepared By:
	Purchase	Pu	Project	Engineer	П
				For Stock Replenishing purpose	Remarks:
	400	320	400	GENE1944-General Items-Teflon tapesNos 30 + 30 1 D	
	60		60~	+ hs sc	
	20		20~	(MW.51	
	30		30 ~	PLUM7319-Plumbing-GI Ball Valve12mm-Nos(15mm) 483 + 351.	
	50	1	50~	los	_
	80	65	80~		
	120	120	120	0	
	200	184	200~		
Inward No Inward Date	Order Qty Inward No	Qty available at site	Qty required	Item	S No
		834 54	ID No.		before date:
		170698	Req. No.		Supplier:
					Unit No./Block No.
		11:00:00	Time:	SHLLP	Site & Phase:
		12.01.2023	Date:	SSLLP	Company Name:
					Requisition Form