

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10021**
Ref.: **PS/20-21/2 dt. 8-Feb-2020**

Dated : 16-May-2020

Party's Name: **SUP-Praful Sanitary**
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UID : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	1,59,293.12	₹ 1,87,966.00
Input CGST	14,336.38	
Input SGST	14,336.38	
OIE-Rounded Off	0.12	
On Account of :		
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/2 dt:-08.05.2020 po no:-66789 dt:-18.03.2020		
Amount (in words) :		
Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only		

for SUP-Praful Sanitary

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/5/2020		Prepared by: K.R. Chagula	
PO/WO no. 66789		PO / WO Date. 18/3/2020	
Supplier Name Paraful Sailany		PO/WO amount 1,87,965/-	
Firm/Company SLLR		Project SLLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2	8/2/2020	1,87,966/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,87,966/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			78833
2.			
3.			
4.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 1,87,966/-			
Amount F - Difference (A - E): 1,87,965/-			
Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)			
Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)			
Close PO / W?O ☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☐ No			
Payment - due date 28/03/20			
Remarks: No Barcode 18/5/2020			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/5/2020	11/5/20	15/5/20
		Accounts - receiver of bill	
		Accountant	
		Accounts Manager	

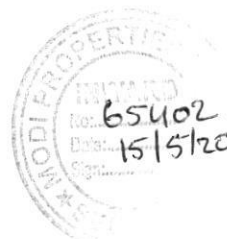
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

Motor Vehicle No.
TS10UB8387

Certified by:

Stores Manager





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 1723 1002
 E-Way Bill Date: 08/05/2020 11:03 AM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 08/05/2020 11:03 AM [24Kms]
 Valid Until: 09/05/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
 Place of Dispatch YADAMA NAGAR ALWAL,TELANGANA-500015
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-501301
 Document No. PS/20-21/2
 Document Date 08/05/2020
 Transaction Type: Regular
 Value of Goods ₹ 187965.88
 HSN Code 8481 - CP 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	TS10UB8387	YADAMA NAGAR ALWAL	08/05/2020 11:03 AM	36ACWPG4864A1ZG	-	-



101217231002

Purchase Order

Page(s) 1 Of 2

11-05-2020 14:11:07

Original / Office Copy / Purchase Div.Copy

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	66789	14470
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	03-04-2019	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	24.00	3,650.00	37.28	18.00	64,832.41
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	685.00	37.28	18.00	15,208.97
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	27.00	490.00	37.28	18.00	9,791.47
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	27.00	685.00	37.28	18.00	13,688.08
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	790.00	37.28	18.00	17,540.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	80.00	725.00	37.28	18.00	42,925.57
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	24.00	1,350.00	37.28	18.00	23,979.11
Total Order Value . . .					187,965.88

Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Sixty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

For **Summit Sales LLP**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Authorised Signatory

Name :

Name :

Date : _/_/_

Bill not received
D. Hary.
15/05/2020

Purchase Order

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11-05-2020 14:11:07

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		16.3.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14470	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-WALL MIXTURE		24	NOS		
2	LONG BODY		24	NOS		
3	SHOWER ARM		27	NOS		
4	SHOWER HEAD		27	NOS		
5	PILLAR COCK		30	NOS		
6	ANGLE COCK		80	NOS		
7	BOTTLE TRAP		20	NOS		
8	WASH BASIN WASTE COUPLING		30	NOS		
9	BALL VALVE	1/2"	5	NOS		
10	BALL COCK	1/2"	5	NOS		
11	HEALTH FAUCET		30	NOS		
12	EXTENSION NIPPAL	1/2"	100	NOS		
13	EXTENSION NIPPAL	1 1/2"	50	NOS		
14	PVC CONNECTION	2'	60	NOS		
15	WASTE PIPE		60	NOS		

Remarks: For stock maintainance

Prepared By		SOWMYA		Approved by			
Sign. & Date		16.3.2020		Sign. & Date			

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

