

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/20		Prepared by: Prabhakkar	
PO/WO no. 67665		PO / WO Date. 2.6.20	
Supplier Name Baful Samipany		PO/WO amount 1,70,325.79	
Firm/Company Summit Lech LLP		Project SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/82	5/6/20	1,69,089.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,089.00
Sl. No.	DC No	DC. Date	MRN No.
1.	PS/20-21/82	5/6/20	79631
2.			
3.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,69,089.00
Amount E – PO / WO value:			1,70,325.79
Amount F – Difference (A – E):			1236.00
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		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/6		

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 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

Buyer
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/20-21/ 82	161222756035	5-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
67665	2-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	5-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA2883	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpv Pipe Sdr-11	3917	18 %	100 No:	318.06	No:	45.49 %	17,337.45
2	20x15mm Cpv Brass Elbow	3917	18 %	360 No:	64.05	No:	45.49 %	12,568.92
3	20mm Cpv Elbow	3917	18 %	400 No:	16.61	No:	45.49 %	3,621.64
4	20mm Cpv Tee	3917	18 %	150 No:	25.74	No:	45.49 %	2,104.63
5	25mm Cpv Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
6	32mm Cpv Ball Valve	8481	18 %	20 No:	530.86	No:	45.49 %	5,787.44
7	15mm Cpv Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
8	20mm Cpv End Cap	3917	18 %	90 No:	11.58	No:	45.49 %	568.10
9	237 MI Cpv Solvent	3506	18 %	50 No:	332.00	No:	47.81 %	8,663.54
10	25mm Cpv Ball Valve	8481	18 %	20 No:	238.14	No:	45.49 %	2,596.20
11	25mm Cpv Coupler	3917	18 %	50 No:	22.58	No:	45.49 %	615.42
12	32mm Metal Clamp	7318	18 %	200 No:	10.69	No:	45.49 %	1,165.42
13	32mm Cpv Pipe Sdr-11	3917	18 %	90 No:	770.43	No:	45.49 %	37,796.53
14	25mm Cpv Tee	3917	18 %	50 No:	42.56	No:	45.49 %	1,159.97
15	25mm Cpv End Cap	3917	18 %	50 No:	18.53	No:	45.49 %	505.04
16	25x20mm Cpv Reducer Tee	3917	18 %	100 No:	75.56	No:	45.49 %	4,118.78
17	25X25mm Cpv MABT	3917	18 %	20 No:	278.59	No:	45.49 %	3,037.19
18	25x25mm Cpv FABT	3917	18 %	20 No:	293.92	No:	45.49 %	3,204.32
19	20x20mm Cpv FABT	3917	18 %	50 No:	179.57	No:	45.49 %	4,894.18
20	20x15mm Cpv Brass Tee	3917	18 %	100 No:	75.73	No:	45.49 %	4,128.04
								1,43,295.68
Output CGST								12,896.63
Output SGST								12,896.63
ROUNDING OFF								0.06
Total				2,520 No:				₹ 1,69,089.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Nine Thousand Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,22,845.44	9%	11,056.10	9%	11,056.10	22,112.20
8481	8,383.64	9%	754.53	9%	754.53	1,509.06
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,663.54	9%	779.72	9%	779.72	1,559.44
7318	1,165.42	9%	104.89	9%	104.89	209.78
Total	1,43,295.68		12,896.63		12,896.63	25,793.26

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Ninety Three and Twenty 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.

PRAFUL SANITARY
 HIMAYAT NAGAR
 HYDERABAD
 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/20-21/ 82 e-Way Bill No. 161222756035 Dated 5-Jun-2020
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433
		Buyer's Order No. 67665 Dated 2-Jun-2020
		Despatch Document No. Invoice Despatched through Destination Cherlapally
		Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA2883

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No.	318.06	No.	45.49 %	17,337.45
2	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No.	64.05	No.	45.49 %	12,568.92
3	20mm Cpvc Elbow ✓	3917	18 %	400 No.	16.61	No.	45.49 %	3,621.64
4	20mm Cpvc Tee ✓	3917	18 %	150 No.	25.74	No.	45.49 %	2,104.63
5	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No.	498.72	No.	45.49 %	27,185.23
6	32mm Cpvc Ball Valve ✓	8481	18 %	20 No.	530.86	No.	45.49 %	5,787.44
7	15mm Cpvc Thread Plug ✓	3926	18 %	500 No.	8.21	No.	45.49 %	2,237.64
8	20mm Cpvc End Cap ✓	3917	18 %	90 No.	11.58	No.	45.49 %	568.10
9	237 MI Cpvc Solvent ✓	3506	18 %	50 No.	332.00	No.	47.81 %	8,663.54
10	25mm Cpvc Ball Valve ✓	8481	18 %	20 No.	238.14	No.	45.49 %	2,596.20
11	25mm Cpvc Coupler ✓	3917	18 %	50 No.	22.58	No.	45.49 %	615.42
12	32mm Metal Clamp ✓	7318	18 %	200 No.	10.69	No.	45.49 %	1,165.42
13	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	90 No.	770.43	No.	45.49 %	37,796.53
14	25mm Cpvc Tee ✓	3917	18 %	50 No.	42.56	No.	45.49 %	1,159.97
15	25mm Cpvc End Cap ✓	3917	18 %	50 No.	18.53	No.	45.49 %	505.04
16	25x20mm Cpvc Reducer Tee ✓	3917	18 %	100 No.	75.56	No.	45.49 %	4,118.78
17	25X25mm Cpvc MABT ✓	3917	18 %	20 No.	278.59	No.	45.49 %	3,037.19
18	25x25mm Cpvc FABT ✓	3917	18 %	20 No.	293.92	No.	45.49 %	3,204.32
19	20x20mm Cpvc FABT ✓	3917	18 %	50 No.	179.57	No.	45.49 %	4,894.18
20	20x15mm Cpvc Brass Tee ✓	3917	18 %	100 No.	75.73	No.	45.49 %	4,128.04
								1,43,295.68
Output CGST								12,896.63
Output SGST								12,896.63
ROUNDING OFF								0.06
Total								2,520 No. ₹ 1,69,089.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Nine Thousand Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,845.44	9%	11,056.10	9%	11,056.10	22,112.20
8481	8,383.64	9%	754.53	9%	754.53	1,509.06
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,663.54	9%	779.72	9%	779.72	1,559.44
7318	1,165.42	9%	104.89	9%	104.89	209.78
Total	1,43,295.68		12,896.63		12,896.63	25,793.26

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Ninety Three and Twenty 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SC No. 11 - 25mm coupler - 50 No. Not Received

INWARD	
INWARD NO: 14234	DATE: 05/06/20
MEN NO: 79631	DATE: 05/06/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 2

03-06-2020 3:40:48 PM



67665

03.06.20 12:48:12

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	67665	14582
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	23-12-2019	
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 SDR 11	100.00	318.06	45.49	18.00	20,458.19
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos SDR 11	100.00	498.72	45.49	18.00	32,078.57
6 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.49	18.00	6,829.17
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.49	18.00	670.36
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	50.00	332.00	47.81	18.00	10,222.98
10 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	45.49	18.00	726.19
12 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
14 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	42.56	45.49	18.00	1,368.77
15 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
16 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.49	18.00	4,860.16
17 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	20.00	278.59	45.49	18.00	3,583.88

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-06-2020 3:40:48 PM

Original / Office Copy / Purchase Div. Copy

18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	20.00	293.92	45.49	18.00	3,781.09
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FABT 3/4"	50.00	179.57	45.49	18.00	5,775.13
20	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
21	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos 3/4" x 1/2"	100.00	19.23	45.49	18.00	1,236.91

Total Order Value . . .**170,325.79**

Rupees : One Lakh(s) Seventy Thousand Three Hundred Twenty Five and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand 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, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** 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**Measurment** Nil**Security** Nil**Remarks**

① Part B511

Bill no: PB/20-21/82

Amt: 1,69,089-00

Dt: 5/6/20

Bill receivable.

14/6/20

For **Summit Sales LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form

Company Name:	SSLLP	Date:	01.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14582
Material required before date:		ID No.	57336

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	3/4"	100	NOS		
2	ELBOW	3/4"	400	NOS		
3	REDUCER ELBOW	3/4X1/2	360	NOS		
4	PLAIN TEE	3/4	150	NOS		
5	REDUCER TEE	3/4X1/2	100	NOS		
6	FABT	3/4X3/4	50	NOS		
7	REDUCER COUPLING	3/4X1/2	100	NOS		
8	END CAP	3/4	90	NOS		
9	CPVC SOLUTION		50	NOS		
10	PIPE	1 1/4"	90	NOS		
11	PIPE	1"	100	NOS		
12	COUPLING	1"	50	NOS		
13	REDUCER TEE	1X3/4	100	NOS		
14	PLAIN TEE	1"	50	NOS		
15	END CAP	1"	50	NOS		
16	BALL VALVE	1"	20	NOS		
17	MTA	1X1	20	NOS		
18	FTA	1X1	20	NOS		
19	BALL VALVE	1 1/4	20	NOS		
20	CLAMP	1 1/4	200	NOS		
21	THREAD END PLUGS	1/2	500	NOS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	01.06.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 2

03-06-2020 11:29:37 AM

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 67665 14582

Doc Date 02-06-2020

Quote No Nil

Quote Date 23-12-2019

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
 65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO 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 SDR 11	100.00	318.06	45.49	18.00	20,458.19
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.49	18.00	14,831.32
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos SDR II	100.00	498.72	45.49	18.00	32,078.57
6 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.49	18.00	6,829.17
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.49	18.00	670.36
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	50.00	332.00	47.81	18.00	10,222.98
10 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	22.58	45.49	18.00	726.19
12 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
14 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	42.56	45.49	18.00	1,368.77
15 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	45.49	18.00	595.94
16 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	75.56	45.49	18.00	4,860.16
17 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	20.00	278.59	45.49	18.00	3,583.88

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div. Copy

18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	20.00	293.92	45.49	18.00	3,781.09
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FABT 3/4"	50.00	179.57	45.49	18.00	5,775.13
20	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
21	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos 3/4" x 1/2"	100.00	19.23	45.49	18.00	1,236.91

Total Order Value . . .**170,325.79**

Rupees : One Lakh(s) Seventy Thousand Three Hundred Twenty Five and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand 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, 9502266233, Mahesh.**Penalty For Delay** Nil**Transportation Cost** 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**Measurment** Nil**Security** Nil**Remarks**

✓
APPROVED BY
03 JUN 2020
SUDHAM MOJJI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____