

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/06/2020		Prepared by:		MINISH.	
PO/WO no.		67703		PO / WO Date.		03/06/2020	
Supplier Name		Praful Sanitary.		PO/WO amount		1,13,788/-	
Firm/Company		SS LLP		Project		SHLLP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	PS/20-21/81	05/06/2020		1,13,788/-			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,13,788/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	PS/20-21/81	05/06/2020	79630	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits :						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,13,788/-	
Amount E - PO / WO value:						1,13,788/-	
Amount F - Difference (A - E):						-	
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO				☐ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ___/- ☐ No			
Payment - due date				22/06/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	
Sign:							
Date			15/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value is 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/ 81	131222749755	5-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
67703		3-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	90 No:	125.44	No:	45.74 %	6,125.74
2	110mm Pvc Door Tee	3917	18 %	36 No:	204.03	No:	45.74 %	3,985.44
3	110mm Pvc Coupler	3917	18 %	80 No:	96.63	No:	45.74 %	4,194.52
4	110mm Pvc Plain Tee	3917	18 %	54 No:	172.64	No:	45.74 %	5,058.42
5	110x75mm Reducer Tee	3917	18 %	60 No:	201.99	No:	45.74 %	6,575.99
6	110mm Pvc Vent Cowel	3917	18 %	20 No:	27.37	No:	45.74 %	297.02
7	110mm Pvc End Cap	3917	18 %	80 No:	64.25	No:	37.87 %	3,193.48
8	110x110mm Pvc P Trap	3917	18 %	10 No:	302.01	No:	45.74 %	1,638.71
9	75mm Pvc Plain Tee	3917	18 %	45 No:	95.59	No:	45.74 %	2,334.02
10	75mm Pvc Door Bend	3917	18 %	90 No:	88.11	No:	45.74 %	4,302.76
11	50mm Pvc Elbow	3917	18 %	250 No:	24.09	No:	37.87 %	3,741.78
12	50mm Pvc Tee	3917	18 %	20 No:	32.01	No:	37.87 %	397.76
13	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	1,835.00	lngths	37.87 %	11,400.86
14	50mm Pvc End Cap	3917	18 %	50 No:	9.89	No:	37.87 %	307.23
15	75mm Pvc Door Tee	3917	18 %	50 No:	111.40	No:	45.74 %	3,022.28
16	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	611.52	No:	45.74 %	16,590.54
17	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	337.95	No:	45.74 %	9,168.58
18	75mm Pvc 45° Bend	3917	18 %	60 No:	62.65	No:	45.74 %	2,039.63
19	75mm Pvc Plain Bend	3917	18 %	90 No:	73.07	No:	45.74 %	3,568.30
20	75mm Pvc Coupler	3917	18 %	75 No:	61.33	No:	45.74 %	2,495.82
21	75x50mm Pvc Bush	3917	18 %	50 No:	32.14	No:	37.87 %	998.43
22	75mm Pvc Cleansing Pipe	3917	18 %	20 No:	112.32	No:	45.74 %	1,218.90
23	500 Gms Rubber Lubricant	3404	18 %	20 No:	160.00	No:	47.81 %	1,670.08
24	500 MI Pvc Solvent Cement	3506	18 %	24 No:	168.00	No:	47.81 %	2,104.30
								96,430.59
								8,678.77
								8,678.77
								(-)-0.13
								₹ 1,13,788.00
								E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	92,656.21	9%	8,339.07	9%	8,339.07	16,678.14
3404	1,670.08	9%	150.31	9%	150.31	300.62
3506	2,104.30	9%	189.39	9%	189.39	378.78
Total	96,430.59		8,678.77		8,678.77	17,357.54

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty Four 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

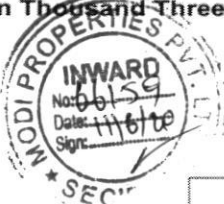
Praful Sanitary 3-6-4-9/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated PS/20-21/ 81 131222749755 5-Jun-2020 Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433 Buyer's Order No. Dated 67703 3-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
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend ✓	3917	18 %	90 No: ✓	125.44	No:	45.74 %	6,125.74
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5	110x75mm Reducer Tee ✓	3917	18 %	60 No: ✓	201.99	No:	45.74 %	6,575.99
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18	75mm Pvc 45° Bend ✓	3917	18 %	60 No: ✓	62.65	No:	45.74 %	2,039.63
19	75mm Pvc Plain Bend ✓	3917	18 %	90 No: ✓	73.07	No:	45.74 %	3,568.30
20	75mm Pvc Coupler ✓	3917	18 %	75 No: ✓	61.33	No:	45.74 %	2,495.82
21	75x50mm Pvc Bush ✓	3917	18 %	50 No: ✓	32.14	No:	37.87 %	998.43
22	75mm Pvc Cleansing Pipe ✓	3917	18 %	20 No: ✓	112.32	No:	45.74 %	1,218.90
23	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	160.00	No:	47.81 %	1,670.08
24	500 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	168.00	No:	47.81 %	2,104.30
								96,430.59
Output CGST								8,678.77
Output SGST								8,678.77
Less : ROUNDING OFF								(-)0.13
Total								₹ 1,13,788.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only** E. & O.E

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3506	2,104.30	9%	189.39	9%	189.39	378.78
Total	96,430.59		8,678.77		8,678.77	17,357.54

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty Four 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
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SC No. 23 - 500gr. Lubricant 20 Nos. / 500ML Pvc solvent 24 Nos. / NOT RUND

INWARD	
Inward No: 14333	Dt: 05/6/20
MRN No: 29630	Dt: 05/6/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 2

03-06-2020 3:40:48 PM



67703

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 Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67703	14583
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	45.74	18.00	7,228.37
2 10035 - Plumbing - PVC - Tee with door - 4 In - nos	36.00	204.03	45.74	18.00	4,702.82
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	45.74	18.00	4,949.53
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	172.64	45.74	18.00	5,968.94
5 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	60.00	201.99	45.74	18.00	7,759.66
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	45.74	18.00	350.48
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	37.87	18.00	3,768.31
8 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	302.01	45.74	18.00	1,933.67
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	95.59	45.74	18.00	2,754.14
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	88.11	45.74	18.00	5,077.26
11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	37.87	18.00	4,415.04
12 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	37.87	18.00	469.35
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	37.87	18.00	13,453.01
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.89	37.87	18.00	362.53
15 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	111.40	45.74	18.00	3,566.29
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	45.74	18.00	19,576.83
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	45.74	18.00	10,818.93
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	45.74	18.00	2,406.77

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-06-2020 3:40:48 PM

Original / Office Copy / Purchase Div. Copy

19	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	45.74	18.00	4,210.59
20	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	45.74	18.00	2,945.07
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	37.87	18.00	1,178.15
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	45.74	18.00	1,438.30
23	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	168.00	47.81	18.00	2,483.07
Total Order Value . . .						113,787.83
Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Seven and Paise Eighty Three Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
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 items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.
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:		02.06.2020	
Site & Phase :		SHLLP		Time:		10.00	
Supplier				Req. No.		14583	
Material required before date:			ID No.			57364	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE	4"	50 ✓	NOS		
2	PVC PLAIN BEND	4"	90 ✓	NOS		
3	PVC END CAP	4"	80 ✓	NOS		
4	COUPLING	4"	80 ✓	NOS		
5	TEE WITH DOOR	4"	36 ✓	NOS		
6	VENT COVER	4"	20 ✓	NOS		
7	REDUCER	4X3	60 ✓	NOS		
8	PLAIN TEE	4"	54 ✓	NOS		
9	PIPE	3"	50 ✓	NOS		
10	PLAIN BEND	3"	90 ✓	NOS		
11	PLAIN TEE	3"	45 ✓	NOS		
12	45 DEGREE BEND	3"	60 ✓	NOS		
13	COUPLING	3"	75 ✓	NOS		
14	REDUCER BUSH	3X1/2	50 ✓	NOS		
15	CLEANSING PIPE	3"	20 ✓	NOS		
16	TEE WITH DOOR	3"	50 ✓	NOS		
17	END CAP	1 1/2"	50 ✓	NOS		
18	RIGID TEE	1 1/2"	20 ✓	NOS		
19	DOOR BEND	3"	90 ✓	NOS		
20	RIGID ELBOW	1 1/2"	250 ✓	NOS		
21	LUBRICANT PASTE	500G	20 ✓	NOS		
22	SOLVENT SOLUTION	500ML	24 ✓	NOS		
23	RIGID PIPE	4"	10 ✓	NOS		
24	PTRAP	4"	10 ✓	NOS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by
Sign. & Date	02.06.2020	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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	67703	14583
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	45.74	18.00	7,228.37
2 10035 - Plumbing - PVC - Tee with door - 4 In - nos	36.00	204.03	45.74	18.00	4,702.82
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	45.74	18.00	4,949.53
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	172.64	45.74	18.00	5,968.94
5 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	60.00	201.99	45.74	18.00	7,759.66
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	45.74	18.00	350.48
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	37.87	18.00	3,768.31
8 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	302.01	45.74	18.00	1,933.67
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	95.59	45.74	18.00	2,754.14
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	88.11	45.74	18.00	5,077.26
11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	37.87	18.00	4,415.04
12 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	37.87	18.00	469.35
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	37.87	18.00	13,453.01
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.89	37.87	18.00	362.53
15 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	111.40	45.74	18.00	3,566.29
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	45.74	18.00	19,576.83
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	45.74	18.00	10,818.93
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	45.74	18.00	2,406.77

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

19	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	45.74	18.00	4,210.59
20	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	45.74	18.00	2,945.07
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	37.87	18.00	1,178.15
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	45.74	18.00	1,438.30
23	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	168.00	47.81	18.00	2,483.07
Total Order Value . . .						113,787.83
Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Eighty Seven and Paise Eighty Three Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
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 items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__