

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		V. Panoli	
PO/WO no.		67856		PO / WO Date.		09/06/20	
Supplier Name		praful sanitary		PO/WO amount		1,53,491/-	
Firm/Company		summit sales klp		Project		ssbhp	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		92		11/6/20		1,53,491/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,53,491/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	79806	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,53,491/-	
Amount E – PO / WO value:						1,53,491/-	
Amount F – Difference (A – E):						-	
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>V. Panoli</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	23/6/20	24/6					

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

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. e-Way Bill No. Dated PS/20-21/ 92 191224211669 11-Jun-2020
	Delivery Note Invoice
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. Other Reference(s) 9618244433
	Buyer's Order No. Dated 67856 9-Jun-2020
	Despatch Document No. Delivery Note Date Invoice 11-Jun-2020
	Despatched through Destination Goods Vehicle Cherlapally
	Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA4777

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	318.06	No:	45.49 %	34,674.90
2	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	45.49 %	3,621.64
3	20x15mm Cpvc Brass Elbow	3917	18 %	360 No:	64.05	No:	45.49 %	12,568.92
4	20mm Cpvc Tee	3917	18 %	300 No:	25.74	No:	45.49 %	4,209.26
5	20mm Cpvc End Cap	3917	18 %	150 No:	11.58	No:	45.49 %	946.84
6	20mm Metal Clamp	7318	18 %	200 No:	8.59	No:	45.49 %	936.48
7	20x15mm Cpvc FABT	3917	18 %	50 No:	74.95	No:	45.49 %	2,042.76
8	20mm Cpvc Coupler	3917	18 %	300 No:	12.66	No:	45.49 %	2,070.29
9	20x20mm Cpvc Brass Elbow	3917	18 %	30 No:	86.85	No:	45.49 %	1,420.26
10	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
11	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
12	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
13	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	45.49 %	25,197.68
14	32mm Cpvc FAPT	3917	18 %	90 No:	100.16	No:	45.49 %	4,913.75
15	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	45.49 %	3,972.14
16	32mm Tank Adaptor	3917	18 %	50 No:	120.30	No:	45.49 %	3,278.78
								1,30,076.78
Output CGST								11,706.91
Output SGST								11,706.91
ROUNDING OFF								0.40
Total				2,590 No:				₹ 1,53,491.00



Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,29,140.30	9%	11,622.63	9%	11,622.63	23,245.26
7318	936.48	9%	84.28	9%	84.28	168.56
Total	1,30,076.78		11,706.91		11,706.91	23,413.82

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Thirteen and Eighty Two 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.



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Sanitary
 3-6-4-16, 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/ 92	191224211669	11-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
67856	9-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	11-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4777	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No: ✓	318.06	No:	45.49 %	34,674.90
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	16.61	No:	45.49 %	3,621.64
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No: ✓	64.05	No:	45.49 %	12,568.92
4	20mm Cpvc Tee ✓	3917	18 %	300 No: ✓	25.74	No:	45.49 %	4,209.26
5	20mm Cpvc End Cap ✓	3917	18 %	150 No: ✓	11.58	No:	45.49 %	946.84
6	20mm Metal Clamp ✓	7318	18 %	200 No: ✓	8.59	No:	45.49 %	936.48
7	20x15mm Cpvc FABT ✓	3917	18 %	50 No: ✓	74.95	No:	45.49 %	2,042.76
8	20mm Cpvc Coupler ✓	3917	18 %	300 No: ✓	12.66	No:	45.49 %	2,070.29
9	20x20mm Cpvc Brass Elbow ✓	3917	18 %	30 No: ✓	86.85	No:	45.49 %	1,420.26
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	498.72	No:	45.49 %	27,185.23
11	25mm Cpvc Coupler ✓	3917	18 %	100 No: ✓	22.58	No:	45.49 %	1,230.84
12	25mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	33.15	No:	45.49 %	1,807.01
13	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No: ✓	770.43	No:	45.49 %	25,197.68
14	32mm Cpvc FAPT ✓	3917	18 %	90 No: ✓	100.16	No:	45.49 %	4,913.75
15	32mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	72.87	No:	45.49 %	3,972.14
16	32mm Tank Adaptor ✓	3917	18 %	50 No: ✓	120.30	No:	45.49 %	3,278.78
								1,30,076.78
Output CGST								11,706.91
Output SGST								11,706.91
ROUNDING OFF								0.40
Total				2,590 No:				₹ 1,53,491.00

Amount Chargeable (in words) E. & O.E


Indian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,29,140.30	9%	11,622.63	9%	11,622.63	23,245.26
7318	936.48	9%	84.28	9%	84.28	168.56
Total			11,706.91		11,706.91	23,413.82

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Thirteen and Eighty Two paise Only**

Company's PAN : ACWPG4864A

Declaration
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 14365 Dt: 11/6/20

MRN No: 79806 Dt: 11/6/20

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Purchase Order

Page(s) 1 Of 2

09-06-2020 3:25:03 PM



67856

03.06.20 12:48:13

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	67856	14604
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	318.06	45.49	18.00	40,916.38
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
3 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
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.49	18.00	2,410.46
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.49	18.00	2,442.94
9 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	30.00	86.85	45.49	18.00	1,675.90
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
14 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
15 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	45.49	18.00	4,687.13
16 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96

Total Order Value . . . 153,490.60

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninty and Paise Sixty Only.

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

09-06-2020 3:25:03 PM

Original / Office Copy / Purchase Div. Copy

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


Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

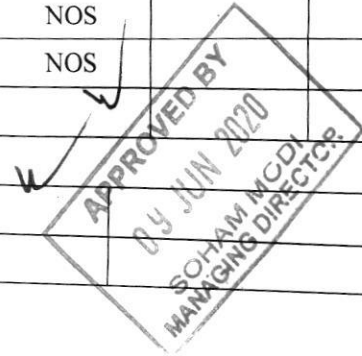
Name : _____

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		08.06.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14604	
Material required before date:				ID No.		52510	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	3/4"	200	NOS			
2	PLAIN ELBOW	3/4	400	NOS			
3	REDUCER ELBOW	3/4X1/2	360	NOS			
4	PLAIN TEE	3/4	300	NOS			
5	END CAP	3/4	150	NOS			
6	CLAMP	3/4	200	NOS			
7	FTA	3/4X1/2	50	NOS			
8	COUPLING	3/4	300	NOS			
9	BRASS ELBOW	3/4X3/4	30	NOS			
10	REDUCER COUPLING	3/4X1/2	100	NOS			
11	PIPE	1"	100	NOS			
12	COUPLING	1"	100	NOS			
13	ELBOW	1"	100	NOS			
14	PIPE	1 1/4"	60	NOS			
15	FAPT	1 1/4	90	NOS			
16	ELBOW	1/4	100	NOS			
17	TANK NIPPLE	1 1/2	50	NOS			
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		08.06.2020		Sign. & Date			

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



Purchase Order

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	67856	14604
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2 - PVC - CPVC pipe - 20 mm (10 ft len)	200.00	318.06	45.49	18.00	40,916.38
C - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
C - CPVC Reducer Elbow - 3/4 in X	360.00	64.05	45.49	18.00	14,831.32
C - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
/C - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
PVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	45.49	18.00	2,410.46
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	300.00	12.66	45.49	18.00	2,442.94
9 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	30.00	86.85	45.49	18.00	1,675.90
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
14 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
15 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	45.49	18.00	4,687.13
16 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
Total Order Value . . .					153,490.60

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninety and Paise Sixty Only.

For **Summit Sales LLP**
 Authorised Signatory

APPROVED BY
 09 JUN 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Accepted the above Terms And Conditions
 For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhhar 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
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Prful Sanitary**

Name : _____

Name : _____

Date : ___/___/___