

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
O/WO no.	68356	PO / WO Date.	27/6/20
Supplier Name	Pratish Saha	PO/WO amount	16854
Firm/Company	SSLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	152	1/7/20	1,33,444
2.	162	31/7/20	29,015
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			162459
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			80765 ☐ Yes ☐ No
2.			80803 ☒ 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:			1,62,459
Amount E – PO / WO value:			1,68,054
Amount F – Difference (A – E):			5595
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		10/7/20	
Remarks: <u>Part bill received and balance bill to be receivable.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/20	6/7/20	06/07/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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, exclu transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 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

Invoice No. e-Way Bill No.
PS/20-21/152 111229511263
Delivery Note
Invoice
Supplier's Ref.

Dated
1-Jul-2020
Other Reference(s)
9618244433

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.
68356
Despatch Document No.
Invoice
Despatched through
Goods Vehicle
Bill of Lading/LR-RR No.
Destination
Cherlapally
Motor Vehicle No.
AP09TA3576

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No ✓	611.52	No:	42.12 %	17,697.39
2	110mm Pvc Plain Bend ✓	3917	18 %	120 No ✓	125.44	No:	42.12 %	8,712.56
3	110mm Pvc Multi Floor Trap ✓	3917	18 %	62 No ✓	168.94	No:	42.12 %	6,062.51
4	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No ✓	104.19	No:	42.12 %	5,065.63
5	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No ✓	337.95	No:	42.12 %	9,780.27
6	75mm Pvc Door Tee ✓	3917	18 %	90 No ✓	111.40	No:	42.12 %	5,803.05
7	110mm Pvc End Cap ✓	3917	18 %	120 No ✓	64.25	No:	33 %	5,165.70
8	50mm Pvc End Cap ✓	3917	18 %	60 No ✓	9.89	No:	33 %	397.58
9	75x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No ✓	363.15	No:	42.12 %	4,203.82
10	110x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No ✓	679.47	No:	42.12 %	7,865.54
11	50mm Pvc Pipe 6kg ✓	3917	18 %	30 No ✓	380.00	No:	33 %	7,638.00
12	110mm Pvc Pipe Clip ✓	3917	18 %	150 No ✓	28.92	No:	42.12 %	2,510.83
13	500 MI Pvc Solvent Cement ✓	3506	18 %	48 No ✓	168.00	No:	47.81 %	4,208.60
14	110mm Pvc Plain Tee ✓	3917	18 %	32 No ✓	172.64	No:	42.12 %	3,197.57
15	110mm Pvc Cleansing Pipe ✓	3917	18 %	20 No ✓	197.33	No:	42.12 %	2,284.29
16	110x1200mm Pvc Pipe D/S ✓	3917	18 %	40 No ✓	328.59	No:	42.12 %	7,607.52
17	75mm Pvc Pipe Clip ✓	3917	18 %	250 No ✓	20.10	No:	42.12 %	2,908.47
18	75x50mm Pvc Bush ✓	3917	18 %	50 No ✓	32.14	No:	33 %	1,076.69
19	50mm Pvc Elbow ✓	3917	18 %	125 No ✓	24.09	No:	33 %	2,017.54
20	50mm Pvc Tee ✓	3917	18 %	20 No ✓	32.01	No:	33 %	428.93
21	75mm Pvc Plain Tee ✓	3917	18 %	90 No ✓	95.59	No:	42.12 %	4,979.47
22	75mm Pvc Cleansing Pipe ✓	3917	18 %	20 No ✓	112.32	No:	42.12 %	1,300.22
23	75mm Pvc 45° Bend ✓	3917	18 %	60 No ✓	62.65	No:	42.12 %	2,175.71
Output CGST								1,13,087.89
								10,177.89

continued ...

INWARD	
Inward No: 14493	Dt: 01/7/20
MRN No: 80765	Dt: 03/7/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

82082
4/7/20

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.
PS/20-21/152 111229511263
Delivery Note
Invoice
Supplier's Ref.

Dated
1-Jul-2020

Buyer's Order No.
68356

Other Reference(s)
9618244433

Despatch Document No.
Invoice

Dated
27-Jun-2020
Delivery Note Date
1-Jul-2020

Despatched through
Goods Vehicle

Destination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP09TA3576

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output SGST ROUNDOFF							10,177.89 0.33
Total				1,611 No:				₹ 1,33,444.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Three Thousand Four Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,08,879.29	9%	9,799.12	9%	9,799.12	19,598.24
3506	4,208.60	9%	378.77	9%	378.77	757.54
Total	1,13,087.89		10,177.89		10,177.89	20,355.78

Tax Amount (in words) : **Indian Rupees Twenty Thousand Three Hundred Fifty Five and Seventy Eight 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

INWARD	
Inward No: 14493	Dt: 01/7/20
RN No: 80765	Dt: 2/7/20
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager

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. PS/20-21/ 162	Dated 3-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 68356	Dated 27-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 3-Jul-2020
Despatched through Goods Vehicle	Destination 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	110mm Pvc Rigid Pipe 6kg Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	20 Ingths	1,835.00	Ingths	33 %	24,589.00 2,213.01 2,213.01 (-)0.02
Total				20 Ingths				₹ 29,015.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	24,589.00	9%	2,213.01	9%	2,213.01	4,426.02
Total	24,589.00		2,213.01		2,213.01	4,426.02

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Six and 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14508	Dt: 03/7/20
MRN No: 80803	Dt: 03/07/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



7/1/2020



E-Way Bill System

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 2951 1263
E-Way Bill Date: 01/07/2020 03:23 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 01/07/2020 03:23 PM [5Kms]
Valid Until: 02/07/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. PS/20-21/152
Document Date 01/07/2020
Transaction Type: Regular
Value of Goods ₹ 133443.71
HSN Code 3917 - PIPE AND 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	AP09TA3576	Himayat Nagar	01/07/2020 03:23 PM	36ACWPG4864A1ZG	-	-



111229511263

Purchase Order

Page(s) 1 Of 2

28-06-2020 4:37:00 PM



68356

24.06.20 12:19:12

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.

Doc No	68356	14663
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	120.00	125.44	42.12	18.00	10,280.82
3 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	62.00	168.94	42.12	18.00	7,153.77
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	42.12	18.00	5,977.45
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	111.40	42.12	18.00	6,847.60
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	33.00	18.00	6,095.53
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.00	18.00	469.14
9 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
10 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.00	18.00	9,012.84
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,835.00	33.00	18.00	29,015.02
14 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
15 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	48.00	168.00	47.81	18.00	4,966.15
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	172.64	42.12	18.00	3,773.13
17 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	197.33	42.12	18.00	2,695.46

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

28-06-2020 4:37:00 PM

Original / Office Copy / Purchase Div. Copy

18 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	40.00	328.59	42.12	18.00	8,976.87
19 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20 7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	20.10	42.12	18.00	3,431.99
21 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
22 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	24.09	33.00	18.00	2,380.69
23 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
24 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
25 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
26 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	42.12	18.00	2,567.34
Total Order Value . . .					168,053.63

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Three and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkar' brand.
Payment Terms	Within 10 days of delivery.
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 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

[Signature]
30/06/2020

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
& Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14663
Material required before date:		ID No.	58021

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	120	NOS		
2	PVC END CAP	4"	120	NOS		
3	CLAMP	4"	150	NOS		
4	NANI TRAP	4"	84	NOS		
5	SINGLE SOCKET PIPE 10'	4"	50	NOS		
6	LUBRICANT	500 GMS	20	NOS		
7	SOLVENT	500 ML	48	NOS		
8	DOUBLE SOCKET PIPE 10'	4"	20	NOS		
9	RIGID PIPE	4"	20	NOS		
10	FLOOR TRAP	4"	62	NOS		
11	PLAIN TEE	4"	32	NOS		
12	CLEANSING PIPE	4"	20	NOS		
13	DOUBLE SOCKET PIPE	4 X4'	40	Nos		
14	DOUBLE SOCKET PIPE	3 X4'	30	NOS		
15	SINGLE SOCKET PIPE	3	50	NOS		
16	TEE WITH DOOR	3"	90	NOS		
17	CLAMP	3"	250	NOS		
18	REDUCER BUSH	3 X1 1/2	50	NOS		
19	RIGID PIPE	1 1/2	30	NOS		
20	RIGID ELBOW	1 1/2	125	NOS		
21	RIGID TEE	1 1/2	20	NOS		
22	END CAP	1 1/2	60	NOS		
23	DOUBLE SOCKET PIPE	3"	20	NOS		
24	PLAIN TEE	3"	90	NOS		
25	CLEANSING PIPE	3"	20	NOS		
26	45 DEG BEND	3'	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.06.2020	Sign. & Date	

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

