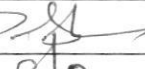


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		G2881		PO / WO Date.		05/11/19	
Supplier Name		praful Sanitary		PO/WO amount		1,66,455/-	
Firm/Company		ssup		Project		ssup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	766	06/11/19		1,67,801/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,67,801/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,67,801/-	
Amount E – PO / WO value:						1,66,455/-	
Amount F – Difference (A – E):						1,346/-	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	8/7					

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

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/19-20/ 766	101173761700	6-Nov-2019
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
62881	5-Nov-2019	
Despatch Document No.	Delivery Note Date	
Invoice	6-Nov-2019	
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	20x15mm Cpvc Brass Elbow	3917	18 %	400 No:	64.05	No:	48 %	13,322.40
2	20mm Cpvc Elbow	3917	18 %	900 No:	16.61	No:	48 %	7,773.48
3	20mm Cpvc Tee	3917	18 %	200 No:	26.50	No:	48 %	2,756.00
4	20mm Cpvc Coupler	3917	18 %	200 No:	12.66	No:	48 %	1,316.64
5	25x20mm Cpvc Reducer Tee	3917	18 %	40 No:	75.56	No:	48 %	1,571.65
6	20mm Metal Clamp	7318	18 %	300 No:	8.59	No:	48 %	1,340.04
7	20mm Cpvc Ball Valve	8481	18 %	20 No:	159.26	No:	48 %	1,656.30
8	25mm Cpvc Ball Valve	8481	18 %	20 No:	238.14	No:	48 %	2,476.66
9	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	48 %	1,174.16
10	20x20mm Cpvc Brass Elbow	3917	18 %	20 No:	86.85	No:	48 %	903.24
11	25mm Cpvc Tee	3917	18 %	50 No:	42.56	No:	48 %	1,106.56
12	25mm Cpvc Elbow	3917	18 %	200 No:	33.15	No:	48 %	3,447.60
13	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	48 %	481.78
14	20x15mm Cpvc FAPT	3917	18 %	50 No:	74.95	No:	48 %	1,948.70
15	20mm Cpvc 45° Elbow	3917	18 %	50 No:	24.89	No:	48 %	647.14
16	15mm Thread Plug	3917	18 %	500 No:	8.21	No:	48 %	2,134.60
17	32mm Cpvc FAPT	3917	18 %	100 No:	100.16	No:	48 %	5,208.32
18	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	48 %	3,789.24
19	32mm Cpvc Tee	3917	18 %	60 No:	93.30	No:	48 %	2,910.96
20	32mm Cpvc Ball Valve	8481	18 %	10 No:	530.86	No:	48 %	2,760.47
21	32x25mm Cpvc Reducer Tee	3917	18 %	40 No:	120.82	No:	48 %	2,513.06
22	32mm Tank Adaptor	3917	18 %	100 No:	120.30	No:	48 %	6,255.60
23	32x20mm Cpvc Reducer	3917	18 %	40 No:	63.45	No:	48 %	1,319.76
24	20mm Cpvc Pipe Sdr-11	3917	18 %	220 No:	318.06	No:	48 %	36,386.06
25	25mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	498.72	No:	48 %	12,966.72
26	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	48 %	24,037.42
								1,42,204.56
								12,798.40
								12,798.40



Output CGST
Output SGST

continued ...

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
 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/19-20/ 766	101173761700	6-Nov-2019
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s) 9618244433	
Buyer's Order No.	Dated	
62881	5-Nov-2019	
Despatch Document No.	Delivery Note Date	
Invoice	6-Nov-2019	
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
	Less : ROUNDING OFF							(-)0.36
Total				3,880 No:				₹ 1,67,801.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,33,971.09	9%	12,057.39	9%	12,057.39	24,114.78
7318	1,340.04	9%	120.60	9%	120.60	241.20
8481	6,893.43	9%	620.41	9%	620.41	1,240.82
Total	1,42,204.56		12,798.40		12,798.40	25,596.80

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Five Hundred Ninety Six and Eighty paise Only**Company's PAN : **ACWPG4864A**

Declaration

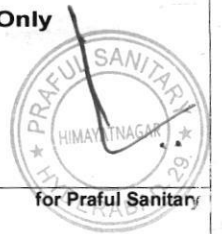
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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.

Doc No 62881 14043

Doc Date 05-11-2019

Quote No Nil

Quote Date 05-11-2019

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 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	400.00	64.05	48.00	18.00	15,720.43
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	900.00	16.61	48.00	18.00	9,172.71
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	26.50	48.00	18.00	3,252.08
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	48.00	18.00	1,553.64
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	75.56	48.00	18.00	1,854.54
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	300.00	8.59	48.00	18.00	1,581.25
7 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	159.26	48.00	18.00	1,954.44
8 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	48.00	18.00	2,922.45
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	48.00	18.00	1,385.51
10 7417 - Plumbing - CPVC - Elbow - Others - nos brass 3/4"	20.00	86.85	48.00	5.00	948.40
11 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	42.56	48.00	18.00	1,305.74
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	48.00	18.00	4,068.17
13 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	48.00	18.00	568.50
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	74.95	48.00	18.00	2,299.47
15 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	24.89	48.00	18.00	763.63
16 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	48.00	18.00	2,518.83
17 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	100.00	100.16	48.00	18.00	6,145.82
18 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30

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

25-06-2020 11:15:02 AM

Original / Office Copy / Purchase Div.Copy

19	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	60.00	93.30	48.00	18.00	3,434.93
20	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	48.00	18.00	3,257.36
21	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	40.00	120.82	48.00	18.00	2,965.41
22	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	100.00	120.30	48.00	18.00	7,381.61
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	40.00	63.45	48.00	18.00	1,557.32
24	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	220.00	318.06	48.00	18.00	42,935.56
25	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	458.67	48.00	18.00	14,072.00
26	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	48.00	18.00	28,364.15
Total Order Value . . .						166,455.22

Rupees : One Lakh(s) Sixty Six Thousand Four Hundred Fifty Five and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**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**

Bill not Received
Laxay

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__