

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K. R. Chaitan	
PO/WO no.		68552		PO / WO Date.		2/7/2020	
Supplier Name		praful sanibay		PO/WO amount		3,08,786/-	
Firm/Company		SSLLR		Project		SSLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	171	8/7/2020		3,03,340/-			
2.	172	8/7/2020		5,446/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,08,786/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80943	☒ Yes ☐ No			
2.	—	—	81018	☒ 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:						3,08,786/-	
Amount E – PO / WO value:						3,08,786/-	
Amount F – Difference (A – E):						—	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/ 171	181231175441	8-Jul-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
68557		2-Jul-2020
Despatch Document No.		Delivery Note Date
Invoice		8-Jul-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA8607

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpv Pipe Sdr-11	3917	18 %	400 No:	318.06	No:	45.49 %	69,349.80
2	20mm Cpv Elbow	3917	18 %	1,200 No:	16.61	No:	45.49 %	10,864.93
3	20x15mm Cpv Brass Elbow	3917	18 %	600 No:	64.05	No:	45.49 %	20,948.19
4	20mm Cpv Tee	3917	18 %	450 No:	25.74	No:	45.49 %	6,313.89
5	20mm Cpv End Cap	3917	18 %	250 No:	11.58	No:	45.49 %	1,578.06
6	20x15mm Cpv FABT	3917	18 %	200 No:	74.95	No:	45.49 %	8,171.05
7	20mm Cpv Coupler	3917	18 %	200 No:	12.66	No:	45.49 %	1,380.19
8	20mm Cpv 45° Elbow	3917	18 %	120 No:	24.89	No:	45.49 %	1,628.10
9	20x15mm Cpv Brass Tee	3917	18 %	100 No:	75.73	No:	45.49 %	4,128.04
10	20x15mm Cpv MABT	3917	18 %	200 No:	115.35	No:	45.49 %	12,575.46
11	15mm Cpv Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
12	237 MI Cpv Solvent	3506	18 %	100 No:	332.00	No:	47.81 %	17,327.08
13	32mm Tank Adaptor	3917	18 %	50 No:	120.30	No:	45.49 %	3,278.78
14	20mm Metal Clamp	7318	18 %	200 No:	8.59	No:	45.49 %	936.48
15	25mm Cpv Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
16	20mm Cpv MAPT	3917	18 %	100 No:	19.44	No:	45.49 %	1,059.67
17	20mm Metal Clamp	7318	18 %	200 No:	8.59	No:	45.49 %	936.48
18	25mm Cpv Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
19	25mm Cpv Tee	3917	18 %	100 No:	42.56	No:	45.49 %	2,319.95
20	25mm Cpv Ball Valve	8481	18 %	20 No:	238.14	No:	45.49 %	2,596.20
21	25x20mm Cpv Reducer Tee	3917	18 %	50 No:	75.56	No:	45.49 %	2,059.39
22	25mm Cpv Elbow	3917	18 %	200 No:	33.15	No:	45.49 %	3,614.01
23	32mm Cpv Pipe Sdr-11	3917	18 %	90 No:	770.43	No:	45.49 %	37,796.53
24	32mm Cpv Elbow	3917	18 %	200 No:	72.87	No:	45.49 %	7,944.29
25	32mm Cpv FAPT	3917	18 %	90 No:	100.16	No:	45.49 %	4,913.75
26	32mm Cpv End Cap	3917	18 %	30 No:	38.83	No:	45.49 %	634.99
27	32mm Metal Clamp	7318	18 %	200 No:	10.69	No:	45.49 %	1,165.42
28	32mm Cpv Ball Valve	8481	18 %	10 No:	530.86	No:	45.49 %	2,893.72
								2,57,068.16
Output CGST								23,136.15

continued ...



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14537	Dt: 8/7/20
ARN No: 80943	Dt: 9/7/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.

₹ 3,03,340.00

E. & O.E

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 3117 5441
E-Way Bill Date: 08/07/2020 12:37 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 08/07/2020 12:37 PM [35Kms]
Valid Until: 09/07/2020

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-501301
Document No. PS/20-21/171
Document Date 08/07/2020
Transaction Type: Regular
Value of Goods ₹ 303340.43
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	AP09TA8607	Himayat Nagar	08/07/2020 12:37 PM	36ACWPG4864A1ZG	-	-



181231175441

(ORIGINAL FOR RECIT.

Invoice No. PS/20-21/ 172	Dated 8-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68557	Dated 8-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 8-Jul-2020
Despatched through Self	Destination Cherlapally

A circular stamp from the Landlord's Properties Ltd. The text "LANDLORD'S PROPERTIES LTD." is written around the top inner edge, and "MANCHESTER" is at the bottom. In the center, the number "67416" is handwritten in black ink. Below the number, the word "Date:" is printed, followed by "13/7" handwritten in black ink. There is also a handwritten mark resembling a stylized "E" or a signature below the date.

E. & O.E

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty and Seventy paise Only**

Authorised Signatory

INWARD	
Inward No: 14549	Dt: 9/7/20
MRN No: 81018	Dt: 10/8/20
Received By:	Sign: 
SUNSHINE SALES LLP	

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 2

04-07-2020 4:15:31 PM



68557

02.07.20 12:12:26

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	68557	14685
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	09-06-2020	
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	400.00	318.06	45.49	18.00	81,832.77
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.49	18.00	12,820.62
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.49	18.00	7,450.39
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	250.00	11.58	45.49	18.00	1,862.12
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.49	18.00	9,641.84
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos 3/4"	120.00	24.89	45.49	18.00	1,921.16
9 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
10 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	200.00	115.35	45.49	18.00	14,839.04
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ML	100.00	332.00	47.81	18.00	20,445.95
13 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
14 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
16 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	100.00	19.44	45.49	18.00	1,250.42
17 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-07-2020 4:15:31 PM

Original / Office Copy / Purchase Div. Copy

18	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
19	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	100.00	42.56	45.49	18.00	2,737.54
20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
21	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	75.56	45.49	18.00	2,430.08
22	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
24	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	200.00	72.87	45.49	18.00	9,374.26
25	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
26	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	38.83	45.49	18.00	749.28
27	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
28	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	45.49	18.00	3,414.59
29	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70

Total Order Value . . . 308,786.13

Rupees : Three Lakh(s) Eight Thousand Seven Hundred Eighty Six and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar 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**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14685
Material required before date:		ID No.	58179

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	400	NOS		
2	CPVC ELBOW	3/4	1200	NOS		
3	COUPLING	3/4	200	NOS		
4	PLAIN TEE	3/4	450	NOS		
5	45 DEGREE ELBOW	3/4	120	NOS		
6	END CAP	3/4	250	NOS		
7	REDUCER ELBOW	3/4X1/2	600	NOS		
8	REDUCER TEE	3/4X1/2	100	NOS		
9	MTA	3/4X1/2	200	NOS		
10	FTA	3/4X1/2	200	NOS		
11	MAPT	3/4"	100	NOS		
12	THREAD END PLUG	1/2"	500	NOS		
13	CPVC SOLUTION		100	NOS		
14	CLAMPS	3/4	200	NOS		
15	PIPE	1"	100	NOS		
16	COUPLING	1"	100	NOS		
17	PLAIN TEE	1"	100	NOS		
18	BALL VALVE	1"	20	NOS		
19	REDUCER TEE	1"X3/4	50	NOS		
20	PLAIN ELBOW	1"	200	NOS		
21	PIPE	1 1/4"	90	NOS		
22	ELBOW	1 1/4	200	NOS		
23	FAPT	1 1/4	90	NOS		
24	END CAP	1 1/4	30	NOS		
25	TANK NIPPAL	1 1/4	50	NOS		
26	CLAMPS	1 1/4	200	NOS		
27	BALL VALVE	1 1/4	10	NS		
28	GI BALL VALVE	1/2"	20	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	1.07.2020	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

04-07-2020 14:50:14

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

Draft PO for Approval**Supplier Details**

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

Doc No	68557	14685
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	09-06-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

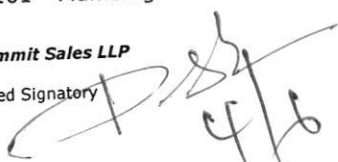
Kind Attn : Mr. Ashish Gupta

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	400.00	318.06	45.49	18.00	81,832.77
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	16.61	45.49	18.00	12,820.62
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	64.05	45.49	18.00	24,718.87
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.49	18.00	7,450.39
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	250.00	11.58	45.49	18.00	1,862.12
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	74.95	45.49	18.00	9,641.84
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos 3/4"	120.00	24.89	45.49	18.00	1,921.16
9	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
10	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	200.00	115.35	45.49	18.00	14,839.04
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ML	100.00	332.00	47.81	18.00	20,445.95
13	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	100.00	19.44	45.49	18.00	1,250.42
17	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05

For **Summit Sales LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

04-07-2020 14:50:14

Original / Office Copy / Purchase Div.Copy

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20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	238.14	45.49	18.00	3,063.52
21	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	75.56	45.49	18.00	2,430.08
22	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
23	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	770.43	45.49	18.00	44,599.90
24	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	200.00	72.87	45.49	18.00	9,374.26
25	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	100.16	45.49	18.00	5,798.22
26	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	30.00	38.83	45.49	18.00	749.28
27	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	200.00	10.69	45.49	18.00	1,375.20
28	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	530.86	45.49	18.00	3,414.59
29	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
Total Order Value . . .						308,786.13
Rupees : Three Lakh(s) Eight Thousand Seven Hundred Eighty Six and Paise Thirteen Only.						

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

