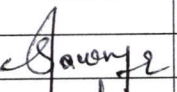


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70228		PO / WO Date.		8/9/20	
Supplier Name		Poaful sanitary		PO/WO amount		1,60,431	
Firm/Company		ssllp		Project		Shllp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	PS/20-21/347	9/9/20		1,60,431			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,60,431	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82850	☒ 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:						1,60,431	
Amount E – PO / WO value:						1,60,431	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20.						

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/-

(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. Dated PS/20-21/ 347 171248044199 9-Sep-2020
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433
		Buyer's Order No. Dated 70228 8-Sep-2020
		Despatch Document No. Delivery Note Date Invoice 9-Sep-2020
		Despatched through Destination Goods Vehicle Cherlapally
		Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA3576

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 Tee	3917	18 %	150 No:	25.74	No:	45.49 %	2,104.63
3	20x15mm Cpvc FABT	3917	18 %	120 No:	74.95	No:	45.49 %	4,902.63
4	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
5	237 MI Cpvc Solvent	3506	18 %	48 No:	332.00	No:	46.81 %	8,476.36
6	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	45.49 %	25,197.68
7	32mm Cpvc Tee	3917	18 %	80 No:	93.30	No:	45.49 %	4,068.63
8	32mm Cpvc FAPT	3917	18 %	30 No:	100.16	No:	45.49 %	1,637.92
9	20mm Cpcv Concealed Valve	3917	18 %	30 No:	720.00	No:	45 %	11,880.00
10	25mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	498.72	No:	45.49 %	40,777.84
								1,35,958.23
								Output CGST Output SGST ROUNDING OFF
								12,236.25 12,236.25 0.27
								Total
				1,368 No:				₹ 1,60,431.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	1,25,244.23	9%	11,271.99	9%	11,271.99	22,543.98
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,476.36	9%	762.87	9%	762.87	1,525.74
Total	1,35,958.23		12,236.25		12,236.25	24,472.50

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1712 4804 4199**
 E-Way Bill Date: **09/09/2020 02:17 PM**
 Generated By: **36ACW PG486 4A1ZG - ASHISH GUPTA**
 Valid From: **09/09/2020 02:17 PM [35Kms]**
 Valid Until: **10/09/2020**

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/20-21/347**
 Document Date **09/09/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 160430.71**
 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	09/09/2020 02:17 PM	36ACWPG4864A1ZG	-	-



171248044199

Purchase Order

Page(s) 1 Of 2

09-09-2020 3:18:16 PM

Origin



70228

08.09.20 12:15:08

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	70228	14878
		Doc Date	08-09-2020	
		Quote No	Nil	
		Quote Date	08-09-2020	
		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	200.00	318.06	45.49	18.00	40,916.38
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	120.00	74.95	45.49	18.00	5,785.10
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	48.00	332.00	46.81	18.00	10,002.10
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
7 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
8 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	100.16	45.49	18.00	1,932.74
9 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	720.00	45.00	18.00	14,018.40
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	498.72	45.49	18.00	48,117.85
Total Order Value . . .					160,430.70

Rupees : One Lakh(s) Sixty Thousand Four Hundred Thirty and Paise Seventy 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.
For **Summit Sales LLP**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-09-2020 3:18:16 PM

Original / Office Copy / Purchase Doc. Copy

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



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		7.9.2020		
Site & Phase :		SHLLP		Time:		15.30		
Supplier				Req. No.		14878		
Material required before date:					ID No.			59684

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	200	NOS		
2	PLAIN TEE	3/4"	150	NOS		
3	FTA	3/4"X1/2"	120	NOS		
4	THREAD END PLUG	1/2"	500	NOS		
5	CPVC SOLUTION	237ML	48	NOS		
6	PIPE	1 1/4"	60	NOS		
7	PLAIN TEE	1 1/4"	80	NOS		
8	FAPT	1 1/4"	30	NOS		
9	CONCEALED STOP COCK	3/4"	30	NOS		
10	PIPE	1"	150	NOS		
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign: & Date	7.9.2020	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

08-09-2020 3:23:14 PM

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.

Doc No 70228 14878

Doc Date 08-09-2020

Quote No Nil

Quote Date 08-09-2020

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	200.00	318.06	45.49	18.00	40,916.38
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.49	18.00	2,483.46
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	120.00	74.95	45.49	18.00	5,785.10
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	48.00	332.00	46.81	18.00	10,002.10
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
7 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
8 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	100.16	45.49	18.00	1,932.74
9 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	720.00	45.00	18.00	14,018.40
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	498.72	45.49	18.00	48,117.85

Total Order Value . . . 160,430.70

Rupees : One Lakh(s) Sixty Thousand Four Hundred Thirty and Paise Seventy 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.
For **Summit Sales LLP**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Praful Sanitary**