

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/10/20		Prepared by: T. Shash	
PO/WO no. 70664		PO / WO Date. 23/9/20	
Supplier Name Bakhai Enterp.		PO/WO amount 219627	
Firm/Company SSUP		Project SSUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	43	26/9/20	219618
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			219618
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	202	26/9/20	NA 83440 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			219618
Amount E – PO / WO value:			219627
Amount F – Difference (A – E): GST-18%			9
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		16/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/10/20	15/10/20	16/10/20

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- . 4. Attach JV, Office copy of PO/WO, DCR 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/-

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	43	121256407149	26-Sep-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s) 70664 14922	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	202		
Despatched through	Destination		
Tata Ace			
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cpvc Elbow 3/4"	3917	800 PCS	9.05	PCS	7,240.00
2	Cpvc 3/4" Pipe	3917	400 PCS	173.37	PCS	69,348.00
3	Cpvc Tee 3/4"	3917	300 PCS	14.03	PCS	4,209.00
4	Cpvc Coupling 3/4"	3917	200 PCS	6.90	PCS	1,380.00
5	Cpvc Reducer FTA 3/4" x 1/2"	3917	100 PCS	40.85	PCS	4,085.00
6	Cpvc Reducing Elbow 3/4"x1/2"	3917	360 PCS	34.91	PCS	12,567.60
7	Cpvc END CAP 3/4"	3917	150 PCS	6.31	PCS	946.50
8	Cpvc Pipe 1"	3917	100 PCS	271.85	PCS	27,185.00
9	Cpvc Coupling 1"	3917	100 PCS	12.30	PCS	1,230.00
10	Cpvc Elbow 1"	3917	200 PCS	18.07	PCS	3,614.00
11	Cpvc 1 1/4" Pipe	3917	60 PCS	419.96	PCS	25,197.60
12	Cpvc Solutions	3506	96 PCS	176.60	PCS	16,953.60
13	Cpvc Clamp 1"	7318	100 PCS	5.21	PCS	521.00
14	Cpvc Coupling 1 1/4"	3917	96 PCS	24.86	PCS	2,386.56
15	Cpvc Concealed Stop Cock 3/4"	3917	20 PCS	392.47	PCS	7,849.40

continued ...



This is a Computer Generated Invoice

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UTIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com		Invoice No. 43 e-Way Bill No. 121256407149 Dated 26-Sep-2020				
Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. 202 Despatched through Tata Ace Terms of Delivery				
		Mode/Terms of Payment Other Reference(s) 70664 14922 Dated Delivery Note Date Destination				
Sl No.	Description of Goods.	HSN/SAC	Quantity	Rate	per	Amount
16	Cpvc Female Adapter 3/4"	3917	100 PCS	14.03	PCS	1,403.00
						1,86,116.26
	CGST 9% Output			9 %		16,750.46
	SGST 9% Output			9 %		16,750.46
Total			3,182 PCS			Rs 2,19,617.18
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Nineteen Thousand Six Hundred Seventeen and Eighteen paise Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,68,641.66	9%	15,177.75	9%	15,177.75	30,355.50
3506	16,953.60	9%	1,525.82	9%	1,525.82	3,051.64
7318	521.00	9%	46.89	9%	46.89	93.78
Total			16,750.46		16,750.46	33,500.92
Tax Amount (in words) : INR Thirty Three Thousand Five Hundred and Ninety Two paise Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Bank Of Baroda A/c No. : 49330200000286 Branch & IFS Code : Trimulgherry & BARB0TRIHYD		
Customer's Seal and Signature				for BAKHAI ENTERPRISES  Authorized Signatory		

This is a Computer Generated Invoice



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120

GSTIN : 36CBGP89988R1ZJ

D.C. No. 202

DELIVERY CHALLAN

Date: 26/09/2020

To, M/s. Summit Sales LLP
herlapally, Kingston P.G. College
Hyderabad
GSTIN 26ACGF5204K1Z7
Cell No. _____

P.O. N. 70664 14922
P.O. Date 23/09/2020
Delivery No. _____
Vehicle No. : _____

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" CPVC Elbow	800 pcs		
2	Sudhakar 20mm CPVC pipe	400 pcs		
3	Sudhakar 3/4" CPVC Tee	300 pcs		
4	Sudhakar 3/4" CPVC Coupling	200 pcs		
5	Sudhakar 3/4"x1/2" CPVC Reducer P.T.	100 pcs		
6	Sudhakar 3/4"x1/2" CPVC Reducer Elbow	360 pcs		
7	Sudhakar 3/4" CPVC End cap	150 pcs		
8	Sudhakar 25mm CPVC pipe	100 pcs		
9	Sudhakar 1" CPVC coupling	100 pcs		
10	Sudhakar 1" CPVC Elbow	200 pcs		
11	Sudhakar 1 1/4" CPVC pipe	60 pcs		
12	Sudhakar CPVC Solution	96 pcs		
13	Sudhakar 1" CPVC clamp	100 pcs		
14	Sudhakar 1 1/4" CPVC coupling	76 pcs		
15	Sudhakar 3/4" concealed stop cock	20 pcs		
16	Sudhakar 3/4" CPVC female adapter	100 pcs		

Certified by:

INWARD

Total

Inward No:

26/9/20

Extra

MRN No:

Dr.

Received By:

Sign:

Total Amount

Stores Manager

1. Subject to Secunderabad jurisdiction.

2. 24% Interest will be charged if the payment exceeds 15 days.

3. Goods once sold will not be taken back.

SUMMIT SALES LLP

BAKHAI ENTERPRISES

Signature

Purchase Order

Page(s) 1 Of 2

23-09-2020 10:47:59 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Bakhal Enterprises
5-4-83/85 shop .no.3, TSK Chambers, MG Road, Ranigunj Secunderabad

Doc No 70664 14922

Doc Date 23-09-2020

Quote No Nil

Quote Date 23-09-2020

SupplyType Supply

GSTIN 36CBGPB9988R1Z1

8885830406

Kind Attn : Mr. Aakash Bakhal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	900.00	16.61	45.49	18.00	8,547.08
2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.49	18.00	81,832.77
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 In - Nos	100.00	74.95	45.49	18.00	4,820.92
6 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
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
10 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
11 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	96.00	332.00	46.81	18.00	20,004.21
13 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	9.56	45.49	18.00	614.92
14 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	96.00	45.61	45.49	18.00	2,816.37
15 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	20.00	720.00	45.49	18.00	9,262.34
16 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FAPT 3/4"	100.00	25.74	45.49	18.00	1,655.64
Total Order Value . . .					219,627.14
Rupees : Two Lakh(s) Nineteen Thousand Six Hundred Twenty Seven and Paise Fourteen Only.					

For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Bakhal Enterprises

Name : _____

Name : _____

Date : __/__/__

Contact : --



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

D.C. No.

202

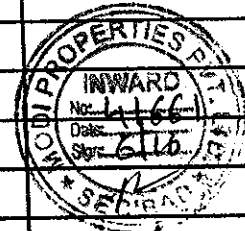
DELIVERY CHALLAN

Date: 26/09/2020

To, Summit Sales LLP
M/s. Cherlapally, Kingston P.G. College
Hyderabad
GSTIN 36ACQPS2044C1Z7
Cell No. _____

P.O. N. 70664 14922
P.O. Date 23/09/2020
Delivery No. _____
Vehicle No. : _____

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" CPVC Elbow ✓	800 pcs ✓		
2	Sudhakar 20mm CPVC pipe ✓	400 pcs ✓		
3	Sudhakar 3/4" CPVC Tee ✓	300 pcs ✓		
4	Sudhakar 3/4" CPVC Coupling ✓	200 pcs ✓		
5	Sudhakar 3/4"x1/2" CPVC Reducer P.T.A ✓	100 pcs ✓		
6	Sudhakar 3/4"x1/2" CPVC Reducer Elbow ✓	360 pcs ✓		
7	Sudhakar 3/4" CPVC End cap ✓	150 pcs ✓		
8	Sudhakar 25mm CPVC pipe ✓	100 pcs ✓		
9	Sudhakar 1" CPVC coupling ✓	100 pcs ✓		
10	Sudhakar 1" CPVC Elbow ✓	200 pcs ✓		
11	Sudhakar 1 1/4" CPVC pipe ✓	60 pcs ✓		
12	Sudhakar CPVC Solution ✓	96 pcs ✓		
13	Sudhakar 1" CPVC clamp ✓	100 pcs ✓		
14	Sudhakar 1 1/4" CPVC coupling ✓	96 pcs ✓		
15	Sudhakar 3/4" Concealed stop cock ✓	20 pcs ✓		
16	Sudhakar 3/4" CPVC Female adapter ✓	100 pcs ✓		
Total				
GST Extra				
Total Amount				



Certified by: _____

INWARD

Inward No: 14974 Dt: 26/9/20MRN No: 83440 Dt: 26/9/20

Received By: _____

Sign: 8/For **BAKHAI ENTERPRISES**

Signature _____

1. Subject to Secunderabad Jurisdiction

2. 2% interest will be charged if the payment exceeds 15 days

3. Goods once sold will not be taken back.

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 2

23-09-2020 10:47:59 AM

Original ,



70664

21.09.20 12:56:23

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Bakhai Enterprises
5-4-83/85 shop .no.3, TSK Chambers, MG Road, Ranigunj Secunderbad

GSTIN 36CBGPB9988R1ZJ

8885830406

Doc No	70664	14922
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.49	18.00	8,547.08
2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.49	18.00	81,832.77
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	25.74	45.49	18.00	4,966.93
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	74.95	45.49	18.00	4,820.92
6 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
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.58	45.49	18.00	1,117.27
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.49	18.00	1,452.39
10 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	33.15	45.49	18.00	4,264.54
11 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	770.43	45.49	18.00	29,733.27
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	96.00	332.00	46.81	18.00	20,004.21
13 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	9.56	45.49	18.00	614.92
14 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	96.00	45.61	45.49	18.00	2,816.37
15 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	20.00	720.00	45.49	18.00	9,262.34
16 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FAPT 3/4"	100.00	25.74	45.49	18.00	1,655.64

Total Order Value . . . 219,627.14

Rupees : Two Lakh(s) Nineteen Thousand Six Hundred Twenty Seven and Paise Fourteen Only.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bakhai Enterprises**

Name : _____

Name : _____

Date : __/__/__