

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03-12-20		Prepared by: T Bhasker MINIST	
PO/WO no. 72491		PO / WO Date. 26/11/2020	
Supplier Name Praful Sanitary.		PO/WO amount 1,36,882/-	
Firm/Company SLLP.		Project SHLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	583	27/11/2020	1,36,882/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,882/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85766 ☐ 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:			1,36,882/-
Amount E – PO / WO value:			1,36,882/-
Amount F – Difference (A – E): GST-18%			
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		12/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3-12-20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/ 583	121273695248	27-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788 Mr. Vasu	
Buyer's Order No.	Dated	
72491	26-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	27-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UF7521	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110X3000mm Pvc Pipe D/S	3917	18 %	30 No:	893.00	No:	40 %	16,074.00
2	110mm Pvc Plain Bend	3917	18 %	60 No:	141.00	No:	40 %	5,076.00
3	110mm Pvc Door Bend	3917	18 %	90 No:	157.00	No:	40 %	8,478.00
4	110mm Pvc 45° Bend	3917	18 %	72 No:	117.00	No:	40 %	5,054.40
5	75x3000mm Pvc Pipe S/S	3917	18 %	30 No:	465.00	No:	40 %	8,370.00
6	75mm Pvc Plain Bend	3917	18 %	45 No:	78.00	No:	40 %	2,106.00
7	75mm Pvc Door Bend	3917	18 %	90 No:	100.00	No:	40 %	5,400.00
8	75mm Pvc Plain Tee	3917	18 %	90 No:	99.00	No:	40 %	5,346.00
9	75mm Pvc Door Tee	3917	18 %	90 No:	109.00	No:	40 %	5,886.00
10	75mm Pvc Pipe Clip	3917	18 %	250 No:	21.00	No:	40 %	3,150.00
11	50mm Pvc Pipe 6kg	3917	18 %	20 No:	551.00	No:	40 %	6,612.00
12	110x600mm Pvc Pipe D/S	3917	18 %	30 No:	267.00	No:	40 %	4,806.00
13	110x75mm Pvc Reducer	3917	18 %	60 No:	96.00	No:	40 %	3,456.00
14	110x3000mm Pvc Pipe S/S	3917	18 %	30 No:	858.00	No:	40 %	15,444.00
15	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	265.00	No:	40 %	4,770.00
16	250 Gms Rubber Lubricant	3404	18 %	36 No:	52.00	No:	40 %	1,123.20
17	500 MI Pvc Solvent Cement	3506	18 %	24 No:	250.00	No:	40 %	3,600.00
18	75x3000mm Pvc Pipe D/S	3917	18 %	30 No:	491.00	No:	40 %	8,838.00
19	75mm Pvc 45° Bend	3917	18 %	60 No:	67.00	No:	40 %	2,412.00
								1,16,001.60
Output CGST								10,440.15
Output SGST								10,440.15
ROUNDING OFF								0.10
Total				1,167 No:				₹ 1,36,882.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,11,278.40	9%	10,015.06	9%	10,015.06	20,030.12
3404	1,123.20	9%	101.09	9%	101.09	202.18
3506	3,600.00	9%	324.00	9%	324.00	648.00
Total	1,16,001.60		10,440.15		10,440.15	20,880.30

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Eighty and Thirty 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



(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

TS08UF7521

Output CGST
Output SGST
ROUNDING OFF

E. & O.E.

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

Authorized Signatory

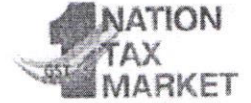
This is a Computer Generated Invoice

Certified by:

Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 7369 5248
 E-Way Bill Date: 27/11/2020 01:38 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 27/11/2020 01:38 PM [35Kms]
 Valid Until: 28/11/2020

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/20-21/583
 Document Date 27/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 136881.89
 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	TS08UF7521	Himayat Nagar	27/11/2020 01:38 PM	36ACWPG4864A1ZG	-	-



121273695248

Purchase Order

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72491

16.11.20 11:25:36

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 72491 168160

Doc Date 26-11-2020

Quote No Nil

Quote Date 26-11-2020

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 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	893.00	40.00	18.00	18,967.32
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	141.00	40.00	18.00	5,989.68
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	90.00	157.00	40.00	18.00	10,004.04
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	117.00	40.00	18.00	5,964.19
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	465.00	40.00	18.00	9,876.60
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	78.00	40.00	18.00	2,485.08
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	100.00	40.00	18.00	6,372.00
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	67.00	40.00	18.00	2,846.16
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	99.00	40.00	18.00	6,308.28
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	109.00	40.00	18.00	6,945.48
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	21.00	40.00	18.00	3,717.00
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 KG	20.00	551.00	40.00	18.00	7,802.16
13 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	267.00	40.00	18.00	5,671.08
14 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	60.00	96.00	40.00	18.00	4,078.08
15 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	858.00	40.00	18.00	18,223.92
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	491.00	40.00	18.00	10,428.84
17 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	265.00	40.00	18.00	5,628.60

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div. Copy

18	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	36.00	52.00	40.00	18.00	1,325.38
19	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	24.00	250.00	40.00	18.00	4,248.00
Total Order Value . . .						136,881.89

Rupees : One Lakh(s) Thirty Six Thousand Eight Hundred Eighty One and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Hindware 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 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

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form

Company Name:		SSLLP		Date:		23.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168160	
Material required before date:				ID No.		61799	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC DOUBLE SOCKET PIPE	4"	30 ✓	NOS			
2	PLAIN BEND	4"	60 ✓	NOS			
3	DOOR BEND	4"	90 ✓	NOS			
4	45 DEGREE BEND	4"	72 ✓	NOS			
5	SINGLE SOCKET PIPE	3"	30 ✓	NOS			
6	PLAIN BEND	3"	45 ✓	NOS			
7	DOOR BEND	3"	90 ✓	NOS			
8	45 DEGREE BEND	3"	60 ✓	NOS			
9	PLAIN TEE	3"	90 ✓	NOS			
10	TEE WITH DOOR	3"	90 ✓	NOS			
11	CLAMPS	3"	250 ✓	NOS			
12	RIGID PIPE	1 1/2"	20 ✓	NOS			
13	DOUBLE SOCKET PIPE	4"X2'	30 ✓	NOS			
14	REDUCER	4X3	60 ✓	NOS			
15	DOUBLE SOCKET PIPE	4"X10'	30 ✓	NOS			
16	DOUBLE SOCKET PIPE	3"X10'	30 ✓	NOS			
17	DOUBLE SOCKET PIPE	3"X4'	30 ✓	NOS			
18	SUDHAKAR SOLVENT	250ML	36	NOS			
19	SUDHAKAR SOLVENT	500ML	24	NOS			
Remarks: Stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		23.11.2020		Sign. & Date			

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR