

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>7/12/20</u>		Prepared by: <u>Prabhakar</u>					
PO/WO no. <u>72475</u>		PO / WO Date. <u>26.11.20</u>					
Supplier Name <u>Pratul Sanitary</u>		PO/WO amount <u>1,21,483.67</u>					
Firm/Company <u>Sanmit Sels LLP</u>		Project <u>BALLP</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	<u>PS/20-21/584</u>	<u>27/11/20</u>	<u>1,21,484-00</u>				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,21,484-00</u>				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	<u>/</u>	<u>/</u>	<u>85768</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	<u>/</u>	<u>/</u>		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	<u>/</u>	<u>/</u>		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			<u>/</u>				
Amount C –Other Debits :			<u>/</u>				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,21,484-00</u>				
Amount E – PO / WO value:			<u>1,21,483.67</u>				
Amount F – Difference (A – E): GST-18%			<u>/</u>				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment = due date		<u>14/12/20</u>					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>PS</u>						
Date	<u>7/12/20</u>						

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/-

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/ 584 171273696499 27-Nov-2020
	Delivery Note Invoice
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s) 950211788 Mr. Vasu
	Buyer's Order No. Dated 72475 26-Nov-2020
	Despatch Document No. Delivery Note Date Invoice 27-Nov-2020
	Despatched through Destination Goods Vehicle Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	374.40	No:	55 %	33,696.00
2	20mm Cpvc Elbow	3917	18 %	400 No:	17.90	No:	55 %	3,222.00
3	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	73.35	No:	55 %	7,921.80
4	20mm Cpvc MAPT	3917	18 %	100 No:	20.50	No:	55 %	922.50
5	237 MI Cpvc Solvent	3506	18 %	72 No:	373.90	No:	55 %	12,114.36
6	25mm Cpvc Pipe Sdr-11	3917	18 %	75 No:	602.00	No:	55 %	20,317.50
7	25mm Cpvc Elbow	3917	18 %	250 No:	38.20	No:	55 %	4,297.50
8	25mm Cpvc Ball Valve	8481	18 %	40 No:	318.00	No:	55 %	5,724.00
9	25mm Metal Clamp	7318	18 %	300 No:	11.40	No:	55 %	1,539.00
10	25mm Cpvc End Cap	3917	18 %	50 No:	20.50	No:	55 %	461.25
11	32mm Cpvc Ball Valve	8481	18 %	10 No:	480.50	No:	55 %	2,162.25
12	32mm Cpvc Elbow	3917	18 %	90 No:	83.70	No:	55 %	3,389.85
13	32mm Cpvc Tee	3917	18 %	80 No:	103.40	No:	55 %	3,722.40
14	25mm Tank Adaptor	3917	18 %	30 No:	98.10	No:	55 %	1,324.35
15	15mm Cpvc Thread Plug	3926	18 %	500 No:	9.50	No:	55 %	2,137.50
								1,02,952.26
Output CGST								9,265.72
Output SGST								9,265.72
ROUNDING OFF								0.30
Total				2,437 No:				₹ 1,21,484.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	79,275.15	9%	7,134.78	9%	7,134.78	14,269.56
3506	12,114.36	9%	1,090.29	9%	1,090.29	2,180.58
8481	7,886.25	9%	709.76	9%	709.76	1,419.52
7318	1,539.00	9%	138.51	9%	138.51	277.02
3926	2,137.50	9%	192.38	9%	192.38	384.76
Total			9,265.72		9,265.72	18,531.44

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Thirty One and Forty Four 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



23

GST INVOICE

(ORIGINAL FOR RECIPIENT)

2

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/20-21/584 171273696499 27-Nov-2020

Delivery Note
Invoice

Supplier's Ref. Other Reference(s)
950211788 Mr. Vasu

Buyer's Order No. Dated
72475 26-Nov-2020

Despatch Document No. Delivery Note Date
Invoice 27-Nov-2020

Despatched through Destination
Goods Vehicle Cherlapally

2/11/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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13	32mm Cpvc Tee	3917	18 %	80 No.	103.40	No:	55 %	3,722.40
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15	15mm Cpvc Thread Plug	3926	18 %	500 No.	9.50	No:	55 %	2,137.50
								1,02,952.26
Output CGST								9,265.72
Output SGST								9,265.72
ROUNDING OFF								0.30
Total				2,437 No.				₹ 1,21,484.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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3506	12,114.36	9%	1,090.29	9%	1,090.29	2,180.58
8481	7,886.25	9%	709.76	9%	709.76	1,419.52
7318	1,539.00	9%	138.51	9%	138.51	277.02
3926	2,137.50	9%	192.38	9%	192.38	384.76
Total	1,02,952.26		9,265.72		9,265.72	18,531.44

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Thirty One and Forty Four 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

INWARD
 No: 15331 Dt: 27/11/20
 No: 85768 Dt: 28/11/20
 Received By: Sign: *[Signature]*
SUMMIT SALES LLP

Certified by:
Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 7369 6499
 E-Way Bill Date: 27/11/2020 01:42 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 27/11/2020 01:42 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/20-21/584
 Document Date 27/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 121484.02
 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 01:42 PM	36ACWPG4864A1ZG	-	-



171273696499

Purchase Order

Page(s) 1 Of 2

26-11-2020 4:40:43 PM



16.11.20 11:25:36

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72475	168159
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
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	374.40	55.00	18.00	39,761.28
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.90	55.00	18.00	3,801.96
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	73.35	55.00	18.00	9,347.72
4 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	100.00	20.50	55.00	18.00	1,088.55
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.50	55.00	18.00	2,522.25
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	72.00	373.90	55.00	18.00	14,294.94
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	602.00	55.00	18.00	23,974.65
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	250.00	38.20	55.00	18.00	5,071.05
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	40.00	318.00	55.00	18.00	6,754.32
10 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	300.00	11.40	55.00	18.00	1,816.02
11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	20.50	55.00	18.00	544.28
12 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	480.50	55.00	18.00	2,551.46
13 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	83.70	55.00	18.00	4,000.02
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	103.40	55.00	18.00	4,392.43
15 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	30.00	98.10	55.00	18.00	1,562.73
Total Order Value . . .					121,483.67

Rupees : One Lakh(s) Twenty One Thousand Four Hundred Eighty Three and Paise Sixty Seven Only.

Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

26-11-2020 4:40:43 PM

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 to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		23.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168159	
Material required before date:					ID No.		61798
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	3/4"	200 ✓	NOS			
2	PLAIN ELBOW	3/4"	400 ✓	NOS			
3	REDUCER ELBOW	3/4" X 1/2"	240 ✓	NOS			
4	MAPT	3/4" X 3/4"	100 ✓	NOS			
5	THREAD END PLUG	1/2"	500 ✓	NOS			
6	CPVC SOLUTION		72 ✓	NOS			
7	PIPE	1"	75 ✓	NOS			
8	ELBOW	1"	250 ✓	NOS			
9	BALL VALVE	1"	40 ✓	NOS			
10	CLAMP	1"	300 ✓	NOS			
11	END CAP	1"	50 ✓	NOS			
12	TANK NIPPLE	1"	30 ✓	NOS			
13	PLAIN TEE	1 1/4"	80 ✓	NOS			
14	PLAIN ELBOW	1 1/4"	90 ✓	NOS			
15	BALL VALVE	1 1/4"	10 ✓	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.

