

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: NEHA .C	
PO/WO no. 71705		PO / WO Date. 30/10/2020	
Supplier Name Bakhai Enterprises		PO/WO amount 2,14,481.33	
Firm/Company SHLP		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	02/11/2020	2,14,481.33
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,14,481.33
Sl. No.	DC No	DC Date	MRN No.
1.	301	02/11/2020	84857
2.	302	02/11/2020	84859
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,14,481.33
Amount E – PO / WO value:			2,14,481.33
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		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	17/12/20	17/12/20	

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAJ ENTERPRISES 8-7-177/3 Swamadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhajenterprises@gmail.com		Invoice No. 62 e-Way Bill No. Dated 2-Nov-2020
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 71705 Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery		

SI 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	300 PCS	173.37	PCS	52,011.00
3	Cpvc Tee 3/4"	3917	450 PCS	14.04	PCS	6,318.00
4	Cpvc Coupling 3/4"	3917	200 PCS	6.90	PCS	1,380.00
5	Cpvc Reducer Tee 1"x3/4"	3917	40 PCS	41.19	PCS	1,647.60
6	Cpvc Fth Red Elbow Brass 3/4x1/2	3917	600 PCS	34.91	PCS	20,946.00
7	Cpvc END CAP 3/4"	3917	120 PCS	6.32	PCS	758.40
8	Cpvc Pipe 1"	3917	100 PCS	271.86	PCS	27,186.00
9	Cpvc Coupling 1"	3917	100 PCS	12.31	PCS	1,231.00
10	Cpvc End Plug 1/2 " Dummy	3917	500 PCS	4.47	PCS	2,235.00
11	Cpvc Reducer Coupler 1"x3/4"	3917	80 PCS	14.72	PCS	1,177.60
12	Cpvc Solutions	3506	72 PCS	176.59	PCS	12,714.48
13	CPVC FTA BRASS 1"	3917	20 PCS	160.21	PCS	3,204.20
14	CPVC F.TH RED TEE BRASS3/4"X1/2"	3917	120 PCS	41.28	PCS	4,953.60
15	Cpvc Concealed Stop Cock 3/4"	3917	50 PCS	392.47	PCS	19,623.50
16	Cpvc Female Adapter 3/4"	3917	100 PCS	14.03	PCS	1,403.00

continued ...

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swamadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com		Invoice No. e-Way Bill No. 62	Dated 2-Nov-2020
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		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
17	CPVC BALL VALVE 11/4"	3917	20 PCS	289.37	PCS	5,787.40
18	CPVC BY PASS BEND 3/4"	3917	50 PCS	43.12	PCS	2,156.00
19	CPVC FTA BRASS 3/4"	3917	100 PCS	97.86	PCS	9,786.00
						1,81,758.78
	CGST 9% Output			9 %		16,358.29
	SGST 9% Output			9 %		16,358.29
	Round Off					5.97
Total			3,822 PCS			Rs 2,14,481.33

Amount Chargeable (in words) **INR Two Lakh Fourteen Thousand Four Hundred Eighty One and Thirty Three paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,69,044.30	9%	15,213.99	9%	15,213.99	30,427.98
3506	12,714.48	9%	1,144.30	9%	1,144.30	2,288.60
Total	1,81,758.78		16,358.29		16,358.29	32,716.58

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Sixteen and Fifty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Bank Of Baroda**
 A/c No. : **49330200000286**
 Branch & IFS Code: **Trimulgherry & BARB0TRIHYD**

for BAKHAI ENTERPRISES

A. Akh
 Authorised Signatory

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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

DELIVERY CHALLAN

Date: 2/11/2020

D.C. No. 301

To, M/s. Summit Sales LLP.

GSTIN
Cell No.

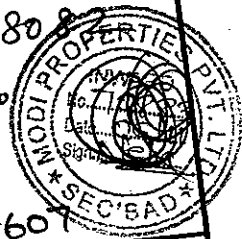
36ACQFS2044C177

P.O. N. 71705 / 16808

P.O. Date 30/10/2020

Delivery No.

Vehicle No.: AP09TA8607



S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	CPVC Elbow 3/4"	800	9.054	7243.20
2	CPVC Pipe 3/4" SDR-11	300	173.374	52012.20
3	11 Tee 3/4"	450	14.03	6313.50
4	11 Coupling 3/4"	200	6.90	1380.00
5	11 Reducer Tee 1" x 3/4"	40	41.188	1647.52
6	11 Elbow 3/4" x 1/2" Brass	600	34.913	20947.80
7	11 End cap 3/4"	120	6.312	757.44
8	11 Pipe CDR-11 1"	100	27.1852	2718.52
9	11 Coupling 1"	100	12.308	1230.80
10	11 Threaded End Plug 1/2"	500	4.475	2237.50
11	11 Reducing Coupling 1" x 3/4"	80	14.728	1178.24
12	11 Solutions 237ML	72	176.590	12714.48
13	11 Female Adapter 1"	20	160.216	3204.32
14	11 Reducer Tee 3/4" x 1/2"	120	41.28	4953.60
15	11 Concealed Stopcock 3/4"	50	392.472	19623.60
16	11 Female Adapter 3/4"	100	14.03	1403.00
Total				164032.60

Certified by:

INWARD

Inward No: 5180

Dt: 02/11/20

MRN No: 84852

Dt: 9/11/20

Received By:

Sign: [Signature]

GST Extra

Total Amount

For BAKHAI ENTERPRISES

[Signature]

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

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

DELIVERY CHALLAN

Date: 21/11/2020

D.C. No. 302

To,
M/s.

Summit Sales LLP

P.O. N. 71705/168082

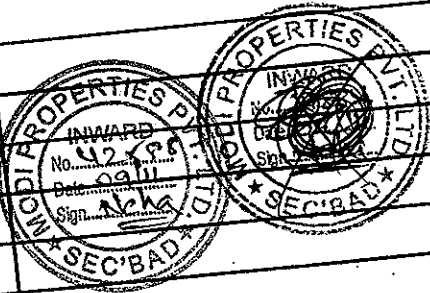
P.O. Date 30/10/2020

Delivery No.

Vehicle No. : AP09TA8607

GSTIN 36ACQFS2044C1Z7
Cell No.

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	CPVC Ball Valve 1/2"	20	289.372	5787.44
2	CPVC Stop over Be hind 3/4"	50	432.23	21562.15
3	11 female Adapter 3/4"	100	97.862	9786.20
4				17729.79
5				164032.40
6				181762.19
7				32717.19
8				214479.38
9				1.95
10				214481.33
11				
12				
13				
14				
15				
16				



INWARD
Inward No: 15181 Dt: 02/11/20
MKN No: 84859 Dt: 11/11/20
Received By: Sign: 84
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

Total
GST Extra
Total Amount

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.

For BAKHAI ENTERPRISES

Signature

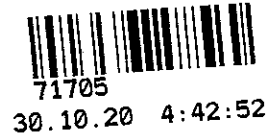
Purchase Order

Page(s) 1 Of 2

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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	71705	168082
Doc Date	30-10-2020	
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	300.00	318.06	45.49	18.00	61,374.58
3:10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	25.74	45.49	18.00	7,450.39
4:10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
5:10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	75.56	45.49	18.00	1,944.06
6:10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 In - Nos	600.00	64.05	45.49	18.00	24,718.87
7:10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	11.58	45.49	18.00	893.82
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
10:10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	45.49	18.00	2,640.41
11:10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	80.00	27.02	45.49	18.00	1,390.38
12:10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	332.00	46.81	18.00	15,003.15
13:10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	20.00	293.92	45.49	18.00	3,781.09
14:10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 In X 1/2 In - nos	120.00	75.73	45.49	18.00	5,845.31
15:10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.49	18.00	23,155.85
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
17:10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	530.86	45.49	18.00	6,829.17

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bakhai Enterprises**

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div. Copy

18	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	79.11	45.49	18.00	2,544.25
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	100.00	179.53	45.49	18.00	11,547.69

Rupees : Two Lakh(s) Fourteen Thousand Four Hundred Eighty One and Paise Thirty Three Only.

Total Order Value . . .

214,481.33

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar 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

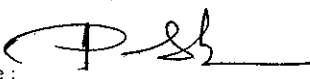
Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Bakhal Enterprises

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		27.10.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168082	
Material required before date:				ID No.		61052	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	300	NOS		
2	PLAIN ELBOW	3/4"	800	NOS		
3	REDUCER ELBOW	3/4X1/2	600	NOS		
4	COUPLING	3/4"	200	NOS		
5	FTA	3/4"	100	NOS		
6	STRIP OVER BEND	3/4"	50	NOS		
7	REDUCER COUPLING	1X3/4"	80	NOS		
8	REDUCER TEE	1X3/4"	40	NOS		
9	PLAIN TEE	3/4"	450	NOS		
10	THREAD END PLUG	1/2"	500	NOS		
11	CPVC SOLUTION		72	NOS		
12	END CAP	3/4"	120	NOS		
13	COUPLING	1"	100	NOS		
14	REDUCER TEE BRASS	3/4X1/2	120	NOS		
15	FTA	1X1	20	NOS		
16	CONCEALED STOP COCK	3/4	50	NOS		
17	FAPT	3/4X3/4	100	NOS		
18	PIPE	1"	100	NOS		
19	BALL VALVE	1 1/4"	20	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign & Date	27.10.2020	Sign. & Date	

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