

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75317	PO / WO Date.	21/3/21
Supplier Name	praful Sanitary	PO/WO amount	1,64,468/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	946	5/3/21	1,64,831/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,64,831/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89784	☐ 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: 1,64,831/-

Amount E - PO / WO value: 1,64,468/-

Amount F - Difference (A - E): GST-18% 3637/-

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	20/3/21

Remarks: Rate difference can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Nehe						
Date	15/3/21	15/3					

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 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. 1,000/- 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/ 946	191309510957	5-Mar-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
75317	2-Mar-2021	
Despatch Document No.	Delivery Note Date	
Invoice	5-Mar-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4777	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	816.93	No:	36.90 %	25,774.14
2	110mm Pvc Cleansing Pipe	3917	18 %	20 No:	255.96	No:	35.56 %	3,298.81
3	110mm Pvc Door Bend	3917	18 %	60 No:	197.95	No:	35.56 %	7,653.54
4	110mm Pvc Plain Bend	3917	18 %	90 No:	162.71	No:	35.56 %	9,436.53
5	110x1200mm Pvc Pipe D/S	3917	18 %	30 No:	426.19	No:	36.90 %	8,067.78
6	110x75mm Reducer Tee	3917	18 %	20 No:	209.59	No:	35.56 %	2,701.20
7	110x75mm Pvc Reducer	3917	18 %	60 No:	113.86	No:	35.56 %	4,402.28
8	110mm Pvc End Cap	3917	18 %	80 No:	92.34	No:	33.12 %	4,940.56
9	110x75mm Pvc Nahani Trap	3917	18 %	42 No:	114.88	No:	35.56 %	3,109.20
10	110mm Pvc 45° Bend	3917	18 %	72 No:	140.87	No:	35.56 %	6,535.92
11	75mm Pvc Plain Bend	3917	18 %	45 No:	94.78	No:	35.56 %	2,748.43
12	75x600mm Pvc Pipe D/S	3917	18 %	20 No:	132.81	No:	36.90 %	1,676.06
13	75mm Pvc 45° Bend	3917	18 %	60 No:	77.20	No:	35.56 %	2,984.86
14	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	229.42	No:	36.90 %	4,342.92
15	75mm Pvc Door Bend	3917	18 %	20 No:	114.28	No:	35.56 %	1,472.84
16	500 Gms Rubber Lubricant	3404	18 %	20 No:	149.00	No:	55.39 %	1,329.38
17	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	438.80	No:	36.90 %	13,844.14
18	75mm Pvc Door Yee	3917	18 %	60 No:	178.16	No:	35.56 %	6,888.38
19	75mm Pvc Door Tee	3917	18 %	45 No:	144.49	No:	35.56 %	4,189.92
20	75mm Pvc Door Bend	3917	18 %	90 No:	114.28	No:	35.56 %	6,627.78
21	75mm Pvc Pipe Clip	3917	18 %	250 No:	26.08	No:	35.56 %	4,201.49
22	50mm Pvc Elbow	3917	18 %	250 No:	34.62	No:	33.12 %	5,788.46
23	50mm Pvc End Cap	3917	18 %	60 No:	14.23	No:	33.12 %	571.02
24	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	35.56 %	4,066.42
25	110x600mm Pvc Pipe D/S	3917	18 %	20 No:	240.53	No:	36.90 %	3,035.49
								1,39,687.55
Output CGST								12,571.87
Output SGST								12,571.87

continued ...

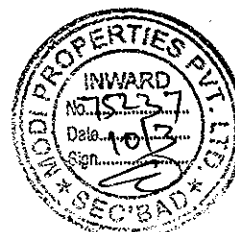
INWARD	
ward No: 15980	Dt: 5/3/21
SRN No: 89764	Dt: 6/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
ward No: 15997	Dt: 9/3/21
SRN No: 89861	Dt: 9/3/21
Received By:	Sign:
SUMMIT SALES LLP	



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/ 946	191309510957	5-Mar-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
75317		2-Mar-2021
Despatch Document No.		Delivery Note Date
Invoice		5-Mar-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4777

Amount Chargeable (in words)	Total	1,576 No:					₹ 1,64,831.00
Indian Rupees One Lakh Sixty Four Thousand Eight Hundred Thirty One Only							E. & O.E

Tax Amount (in words) :		Total	1,39,687.55	12,571.87	12,571.87	25,143.74
Indian Rupees Twenty Five Thousand One Hundred Forty Three and Seventy Four paise Only						

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

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1913 0951 0957
E-Way Bill Date: 05/03/2021 11:24 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 05/03/2021 11:24 AM [35Kms]
Valid Until: 06/03/2021

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/20-21/946
Document Date 05/03/2021
Transaction Type: Regular
Value of Goods ₹ 164831.31
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	AP09TA4777	Himayat Nagar	05-03-2021 11:24 AM	36ACWPG4864A1ZG		



191309510957

Purchase Order



75317

04.03.21 12:23:55

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02-03-2021 11:27:06 AM

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
65526886.

40077300

9849624797

Doc No	75317	168455
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

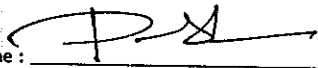
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	36.90	18.00	30,413.49
2 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	255.94	35.56	18.00	3,892.29
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	35.56	18.00	9,031.18
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	35.56	18.00	11,135.10
5 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	426.19	36.90	18.00	9,519.98
6 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	20.00	209.59	35.56	18.00	3,187.41
7 10184 - Plumbing - PVC - Reducer - NA - Nos 4" X 3"	60.00	113.86	35.56	18.00	5,194.69
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	33.12	18.00	5,829.86
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	114.88	35.56	18.00	3,668.86
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	35.56	18.00	7,712.38
11 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	35.56	18.00	3,243.15
12 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	20.00	132.81	36.90	18.00	1,977.75
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	35.56	18.00	3,522.14
14 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	229.42	36.90	18.00	5,124.65
15 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	114.28	36.90	18.00	1,701.81
16 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	55.39	18.00	1,242.30

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-03-2021 11:27:06 AM

Original / Office Copy / Purchase Div.Copy

17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.80	36.90	18.00	16,336.09
18	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	60.00	178.16	35.56	18.00	8,128.29
19	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	144.49	35.56	18.00	4,944.11
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	114.28	35.56	18.00	7,820.78
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	26.08	35.56	18.00	4,957.76
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	34.62	33.12	18.00	6,830.39
23	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	14.23	33.12	18.00	673.81
24	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	35.56	18.00	4,798.38
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	240.53	36.90	18.00	3,581.88
Total Order Value . . .						164,468.51
Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Sixty Eight and Paise Fifty One Only.						

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168455
Material required before date:		ID No.	64400

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC - Single socket pipe	3"	50	nos		
2	Plain bend	3"	45	nos		
3	45 degrees bend	3"	60	nos		
4	Single Y with door	3"	60	nos		
5	Tee with door	3"	45	nos		
6	Door bend	3"	90	nos		
7	Clamps	3"	250	nos		
8	Rubber lubricant	500 grms	20	nos		
9	Rigid elbow	1 1/2"	250	nos		
10	End cap	1 1/2"	60	nos		
11	Single socket pipe	4"	50	nos		
12	45 degree bend	4"	72	nos		
13	Bend with door	4"	60	nos		
14	Plain bend	4"	90	nos		
15	Reducer Tee	4' X 3"	20	nos		
16	Cleansing pipe	4"	20	nos		
17	Reducer coupling	4" X 3"	60	nos		
18	Floor trap	4"	32	nos		
19	Nahni trap	4" X 3"	42	nos		
20	End cap	4"	80	nos		
21	Double socket pipe	4" X 2'	20	nos		
22	Double socket pipe	3" X 2'	20	nos		
23	Double socket pipe	4" X 4'	30	nos		
24	Double socket pipe	3" X 4'	30	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA	Sign. & Date	
Sign. & Date	01.3.2021		

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

