

PURCHASE DIVISION
Advice for approval for credit to supplier

E

✓

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75318	PO / WO Date.	21/3/21
Supplier Name	Pratul Samilany	PO/WO amount	75318
Firm/Company	SS2LP	Project	286,693.70
Sl. No.	Bill No.	Bill Date	Bill amount
1	947	5/3/21	2,86,694.00
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89790	☐ 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:

Amount E - PO / WO value:

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 / WO?	☒ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neelu</i>	<i>[Signature]</i>		<i>[Signature]</i>			
Date	15/3/21	5/3					

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. 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. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-

APPROVED BY
15 MAR 2021

GST INVOICE

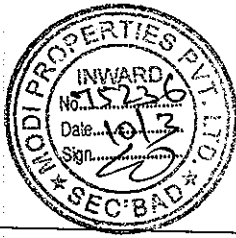
(ORIGINAL FOR RECIPIENT)

Prafu Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafusaniitary@gmail.com

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/ 947	171309507445	5-Mar-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
75318		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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpv Pipe Sdr-11	3917	18 %	300 No:	326.58	No:	47.10 %	51,828.25
2	20x15mm Cpv Brass Elbow	3917	18 %	480 No:	66.10	No:	47.10 %	16,784.11
3	20mm Cpv 45° Elbow	3917	18 %	100 No:	25.71	No:	47.10 %	1,360.06
4	20mm Cpv Coupler	3917	18 %	150 No:	13.47	No:	47.10 %	1,068.84
5	20mm Cpv Tee	3917	18 %	450 No:	27.36	No:	47.10 %	6,513.05
6	20mm Cpv Elbow	3917	18 %	800 No:	17.67	No:	47.10 %	7,477.94
7	20mm Cpv Step Over Bend	3917	18 %	90 No:	84.07	No:	47.10 %	4,002.57
8	20x15mm Cpv Brass Tee	3917	18 %	50 No:	78.13	No:	47.10 %	2,066.54
9	15mm Cpv Thread Plug	3926	18 %	500 No:	8.92	No:	47.10 %	2,359.34
10	237 MI Cpv Solvent	3506	18 %	60 No:	418.00	No:	47.10 %	13,267.32
11	32mm Cpv Pipe Sdr-11	3917	18 %	90 No:	799.08	No:	47.10 %	38,044.20
12	32x20mm Cpv Reducer Tee	3917	18 %	100 No:	146.23	No:	47.10 %	7,735.57
13	20x15mm Cpv FABT	3917	18 %	100 No:	77.33	No:	47.10 %	4,090.76
14	20mm Cpv End Cap	3917	18 %	90 No:	11.96	No:	47.10 %	569.42
15	20mm Cpv Concealed Valve	3917	18 %	50 No:	816.99	No:	47.10 %	21,609.39
16	20x20mm Cpv MABT	3917	18 %	30 No:	184.20	No:	47.10 %	2,923.25
17	25mm Cpv Pipe Sdr-11	3917	18 %	150 No:	532.80	No:	47.10 %	42,277.68
18	25mm Cpv Coupler	3917	18 %	150 No:	24.01	No:	47.10 %	1,905.19
19	25mm Cpv Ball Valve	8481	18 %	10 No:	245.66	No:	47.10 %	1,299.54
20	25mm Metal Clamp	7318	18 %	200 No:	10.39	No:	47.10 %	1,099.26
21	20mm Cpv MAPT	3917	18 %	50 No:	20.50	No:	47.10 %	542.23
22	25mm Cpv Union	3917	18 %	20 No:	103.80	No:	47.10 %	1,098.20
23	32mm Cpv FAPT	3917	18 %	60 No:	103.34	No:	47.10 %	3,280.01
24	32mm Tank Adaptor	3917	18 %	50 No:	130.33	No:	47.10 %	3,447.23
25	32mm Cpv Tee	3917	18 %	80 No:	99.14	No:	47.10 %	4,195.60
26	32mm Metal Clamp	7318	18 %	100 No:	11.59	No:	47.10 %	613.11
27	32x25mm Cpv Reducer	3917	18 %	50 No:	56.79	No:	47.10 %	1,502.10
								2,42,960.76
								21,866.47
								21,866.47
								0.30
Total								4,360 No: ₹ 2,86,694.00



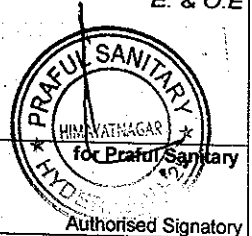
Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)
Indian Rupees Two Lakh Eighty Six Thousand Six Hundred Ninety Four 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.

INWARD
Inv No: 15989 Dt: 8/3/21
RN No: 89830 Dt: 8/3/21
Received By: Sign: 8L
SUMMIT SALES LLP



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inv No: 15981 Dt: 5/3/21
RN No: 89790 Dt: 6/3/21
Received By: Sign: 6
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 947

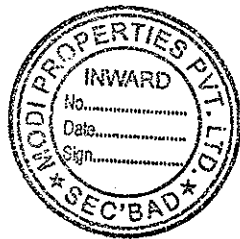
Dated 5-Mar-2021

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

Party : **Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,24,322.19	9%	20,189.00	9%	20,189.00	40,378.00
3926	2,359.34	9%	212.34	9%	212.34	424.68
3506	13,267.32	9%	1,194.06	9%	1,194.06	2,388.12
8481	1,299.54	9%	116.96	9%	116.96	233.92
7318	1,712.37	9%	154.11	9%	154.11	308.22
99		9%		9%		
99		14%		14%		
Total	2,42,960.76		21,866.47		21,866.47	43,732.94

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Seven Hundred Thirty Two and Ninety Four paise Only**



for Praful Sanitary

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1713 0950 7445
E-Way Bill Date: 05/03/2021 11:18 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 05/03/2021 11:18 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/20-21/947
Document Date 05/03/2021
Transaction Type: Regular
Value of Goods ₹ 286693.7
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 11:18 AM	36ACWPG4864A1ZG	-	-



171309507445

Purchase Order

Page(s) 1 Of 2

02-03-2021 11:27:06 AM



75318

DPY

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

04.03.21 12:23:55

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	75318	168456
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	19-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	326.58	47.10	18.00	61,157.33
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	480.00	66.10	47.10	18.00	19,805.25
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	150.00	13.47	47.10	18.00	1,261.24
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	27.36	47.10	18.00	7,685.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	90.00	84.07	47.10	18.00	4,723.04
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.10	18.00	2,438.52
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	47.10	18.00	15,655.44
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
12	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	100.00	146.23	47.10	18.00	9,127.97
13	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.10	18.00	671.91
15	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.10	18.00	25,499.07
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	30.00	184.20	47.10	18.00	3,449.44
17	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	150.00	532.80	47.10	18.00	49,887.66

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

18	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	150.00	24.01	47.10	18.00	2,248.13
19	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	245.66	47.10	18.00	1,533.46
20	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200.00	10.39	47.10	18.00	1,297.13
21	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	50.00	20.50	47.10	18.00	639.83
22	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	103.80	47.10	18.00	1,295.88
23	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.10	18.00	3,870.41
24	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.10	18.00	4,067.73
25	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	99.14	47.10	18.00	4,950.81
26	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	11.59	47.10	18.00	723.47
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	50.00	56.79	47.10	18.00	1,772.47
Total Order Value . . .						286,693.70
Rupees : Two Lakh(s) Eighty Six Thousand Six Hundred Ninty Three and Paise Seventy Only.						

Terms and Conditions :-

Specification /	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
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



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		01.3.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168456	
Material required before date:				ID No.		64401	

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	3/4" X 1/2"	480	nos		
4	Plain tee	3/4"	450	nos		
5	Reducer tee	3/4" X 1/2"	50	nos		
6	FTA	3/4" X 1/2"	100	nos		
7	Coupling	3/4"	150	nos		
8	45 degree elbow	3/4"	100	nos		
9	Thread end plug	1/2"	500	nos		
10	End cap	3/4"	90	nos		
11	Solution	237 ml	60	nos		
12	Step over bend	3/4"	90	nos		
13	Conealed stop cock	3/4"	50	nos		
14	MTA brass	3/4" X 3/4"	30	nos		
15	Pipe	1'	150	nos		
16	Coupler	1'	150	nos		
17	Ball valve	1'	10	nos		
18	Clamp	1'	200	nos		
19	MAPT	3/4"	50	nos		
20	Union	1'	20	nos		
21	Pipe	1 1/4"	90	nos		
22	FAPT	1 1/4"	60	nos		
23	Tank nipple	1 1/4"	50	nos		
24	Plain tee	1 1/4"	80	nos		
25	Reducer tee	1 1/4" X 3/4"	100	nos		
26	Clamp	1 1/4"	100	nos		
27	Reducer coupling	1 1/4" X 1"	50	nos		

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign. & Date	01.3.2021		
	Sign. & Date		

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE