

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14-04-2021		Prepared by: NEHA	
PO/WO no. 76046		PO / WO Date. 31-03-21	
Supplier Name Praful Sanitary		PO/WO amount 189,634.72	
Firm/Company SSCLP		Project Summit Housing up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	10	02-04-21	1297 /-
2	12	02-04-21	188338 /-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			189,635
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	90914
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			189,635
Amount E – PO / WO value:			189,634.72
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		19-04-2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/4/21	14/4	

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/-

(ORIGINAL FOR RECIPIENT)

Certified by: *[Signature]*

Stores Manager

(ORIGINAL FOR RECIPIENT)

Präful 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/21-22/ 12 151320623542 2-Apr-2021
Buyer Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433
		Buyer's Order No. Dated 76046 31-Mar-2021
		Despatch Document No. Delivery Note Date Invoice 2-Apr-2021
		Despatched through Destination Goods Vehicle Cherlapally
		Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA8606

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	400 No:	326.58	No:	47.10 %	69,104.33
2	20mm Cpvc Elbow	3917	18 %	800 No:	17.67	No:	47.10 %	7,477.94
3	20x15mm Cpvc Brass Elbow	3917	18 %	600 No:	66.10	No:	47.10 %	20,980.14
4	20mm Cpvc 45° Elbow	3917	18 %	100 No:	25.71	No:	47.10 %	1,360.06
5	20x15mm Cpvc FAPT	3917	18 %	150 No:	77.33	No:	47.10 %	6,136.14
6	32mm Cpvc Pipe Sdr-11	3917	18 %	45 No:	799.08	No:	47.10 %	19,022.10
7	20mm Cpvc Tee	3917	18 %	300 No:	27.36	No:	47.10 %	4,342.03
8	20mm Cpvc Coupler	3917	18 %	100 No:	13.47	No:	47.10 %	712.56
9	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.92	No:	47.10 %	2,359.34
10	20mm Cpvc End Cap	3917	18 %	150 No:	11.96	No:	47.10 %	949.03
11	237 MI Cpvc Solvent	3506	18 %	60 No:	418.00	No:	54 %	11,536.80
12	20mm Cpvc Step Over Bend	3917	18 %	90 No:	84.07	No:	47.10 %	4,002.57
13	20mm Cpvc MAPT	3917	18 %	50 No:	20.06	No:	47.10 %	530.59
14	20x15mm Cpvc Brass Tee	3917	18 %	100 No:	78.13	No:	47.10 %	4,133.08
15	25mm Tank Adaptor	3917	18 %	20 No:	78.46	No:	47.10 %	830.11
16	32mm Cpvc Unioun	3917	18 %	30 No:	169.13	No:	47.10 %	2,684.09
17	32mm Tank Adaptor	3917	18 %	50 No:	130.33	No:	47.10 %	3,447.23
								1,59,608.14
								14,364.72
								14,364.72
								0.42
	Total			3,545 No:				₹ 1,88,338.00

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

Indian Rupees One Lakh Eighty Eight Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,45,712.00	9%	13,114.07	9%	13,114.07	26,228.14
3926	2,359.34	9%	212.34	9%	212.34	424.68
3506	11,536.80	9%	1,038.31	9%	1,038.31	2,076.62
99		9%		9%		
99		14%		14%		
Total	1,59,608.14		14,364.72		14,364.72	28,729.44

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Nine and Forty Four paise Only**

Company's PAN : ACWPG4864A

Declaration

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



Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 12	151320623542	2-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76046	31-Mar-2021	
Despatch Document No.	Delivery Note Date	
Invoice	2-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA8606	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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6	32mm Cpvc Pipe Sdr-11	3917	18 %	45 No:	799.08	No:	47.10 %	19,022.10
7	20mm Cpvc Tee	3917	18 %	300 No:	27.36	No:	47.10 %	4,342.03
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9	15mm Cpvc Thread Plug +	3926	18 %	500 No:	8.92	No:	47.10 %	2,359.34
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13	20mm Cpvc MAPT	3917	18 %	50 No:	20.06	No:	47.10 %	530.59
14	20x15mm Cpvc Brass Tee	3917	18 %	100 No:	78.13	No:	47.10 %	4,133.08
15	25mm Tank Adaptor	3917	18 %	20 No:	78.46	No:	47.10 %	830.11
16	32mm Cpvc Union	3917	18 %	30 No:	169.13	No:	47.10 %	2,684.09
17	32mm Tank Adaptor	3917	18 %	50 No:	130.33	No:	47.10 %	3,447.23
								1,59,608.14
								14,364.72
								14,364.72
								0.42

INWARD	
Inward No: 16154	Dt: 5/4
MRN No:	Dt:
Received By:	Sign: H
SUMMIT SALES LLP	

Total 3,545 No: ₹ 1,88,338.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Eight Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,45,712.00	9%	13,114.07	9%	13,114.07	26,228.14
3926	2,359.34	9%	212.34	9%	212.34	424.68
3506	11,536.80	9%	1,038.31	9%	1,038.31	2,076.62
99		9%		9%		
99		14%		14%		
Total	1,59,608.14		14,364.72		14,364.72	28,729.44

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Nine 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SL NO 6 - Recd (15) NA
SL NO 9 - Not Received



INWARD	
Inward No: 16149	Dt: 3/4/21
MRN No: 90914	Dt: 5/4/21
Received By:	Sign: H
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 2

31-03-2021 11:15:27 AM



76046

30.03.21 4:51:31

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 76046 168543

Doc Date 31-03-2021

Quote No Nil

Quote Date 24-03-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

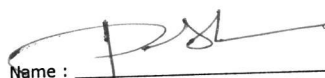
Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	326.58	47.10	18.00	81,543.11
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	66.10	47.10	18.00	24,756.57
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	150.00	77.33	47.10	18.00	7,240.64
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	799.08	47.10	18.00	22,446.08
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	47.10	18.00	5,123.60
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	13.47	47.10	18.00	840.82
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.96	47.10	18.00	1,119.85
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	54.00	18.00	13,613.42
12 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	90.00	84.07	47.10	18.00	4,723.04
13 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	50.00	20.06	47.10	18.00	626.09
14 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	47.10	18.00	4,877.03
15 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China clamps	200.00	10.39	47.10	18.00	1,297.13
16 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	20.00	78.46	47.10	18.00	979.53

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Praful Sanitary**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-03-2021 11:15:27 AM

Original / Office Copy / Purchase Div.Copy

17	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	30.00	169.13	47.10	18.00	3,167.23
18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.10	18.00	4,067.73
Total Order Value . . .						189,634.72
Rupees : One Lakh(s) Eighty Nine Thousand Six Hundred Thirty Four and Paise Seventy Two 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:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168543
Material required before date:		ID No.	65068

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	3/4"	400 ✓	nos		
2	Plain elbow	3/4"	800 ✓	nos		
3	Reducer elbow <i>2604b</i>	3/4" x 1/2"	600 ✓	nos		
4	Plain tee	3/4"	300 ✓	nos		
5	45 degree elbow	3/4"	100 ✓	nos		
6	Coupling	3/4"	100 ✓	nos		
7	FTA	3/4" x 1/2"	150 ✓	nos		
8	Thread end plug	1/2"	500 ✓	nos		
9	End cap	3/4"	150 ✓	nos		
10	Cpvc solution		60 ✓	nos		
11	Step over bend	3/4"	90 ✓	nos		
12	MAPT	3/4" x 3/4"	50 ✓	nos		
13	Reducer tee	3/4" x 1/2"	100 ✓	nos		
14	China clamps	1"	200 ✓	nos		
15	Tank nipple	1"	20 ✓	nos		
16	Pipe	1 1/4"	45 ✓	nos		
17	Union	1 1/4"	30 ✓	nos		
18	Tank nipple	1 1/4"	50 ✓	nos		

Remarks: For stock maintenance purpose

Prepared By	NEHA	Sign. & Date	
Sign. & Date	29.3.2021	Sign. & Date	



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