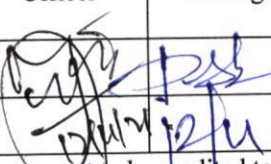
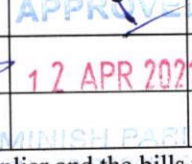


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76235	PO / WO Date.	08/04/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,32,563/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	31	09/04/2021	Rs. 1,32,563/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,32,563/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	31	09/04/2021	91100	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,32,563/-				
Amount E – PO / WO value:			Rs. 1,32,563/-				
Amount F – Difference (A – E):			-				
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		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 						
Date	12 APR 2021						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

Pratul 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		Invoice No. e-Way Bill No. Dated PS/21-22/ 31 111323052936 9-Apr-2021 Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433 Buyer's Order No. Dated 76235 8-Apr-2021 Despatch Document No. Delivery Note Date Invoice 9-Apr-2021 Despatched through Destination Goods Vehicle Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA7316
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

[illegible]

$E. \& O.E$

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,12,341.70	9%	10,110.74	9%	10,110.74	20,221.48
99		9%		9%		
99		14%		14%		
Total	1,12,341.70		10,110.74		10,110.74	20,221.48

for Pratul Sanitary
Authorised Signatory

This is a Computer Generated Invoice



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/21-22/ 31	111323052936	9-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76235	8-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	9-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA7316	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend ✓	3917	18 %	60 Nos ✓	162.71	No:	29.76 %	6,857.25
2	110mm Pvc 45° Bend ✓	3917	18 %	36 Nos ✓	140.87	No:	29.76 %	3,562.10
3	110X3000mm Pvc Pipe D/S ✓	3917	18 %	20 Nos ✓	881.28	No:	31.10 %	12,144.04
4	75mm Pvc Door Tee ✓	3917	18 %	45 Nos ✓	144.49	No:	29.76 %	4,567.04
5	50mm Pvc 45° Elbow ✓	3917	18 %	50 Nos ✓	57.90	No:	27.31 %	2,104.38
6	75mm Pvc Plain Bend ✓	3917	18 %	45 Nos ✓	94.78	No:	29.76 %	2,995.81
7	75x3000mm Pvc Pipe D/S ✓	3917	18 %	20 Nos ✓	471.00	No:	31.10 %	6,490.38
8	75x3000mm Pvc Pipe S/S ✓	3917	18 %	80 Nos ✓	438.30	No:	31.10 %	24,159.10
9	110x3000mm Pvc Pipe S/S ✓	3917	18 %	80 Nos ✓	816.93	No:	31.10 %	45,029.18
10	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 Nos ✓	197.20	No:	29.76 %	4,432.42
								1,12,341.70
								Output CGST
								Output SGST
								ROUNDING OFF
	Less :							(-)0.18
	Total			468 Nos:				₹ 1,32,563.00

Amount Chargeable (in words)	
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Indian Rupees One Lakh Thirty Two Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,12,341.70	9%	10,110.74	9%	10,110.74	20,221.48
99		9%		9%		
99		14%		14%		
Total	1,12,341.70		10,110.74		10,110.74	20,221.48

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Twenty One and Forty Eight paise Only**

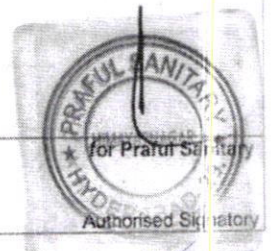
Company's PAN : ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



30.03.21 4:59:15

- Page(s) 1 Of 2

08-04-2021 1:43:56 PM

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	76235	168564
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	31-03-2021	
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 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110 mm	60.00	162.71	29.76	18.00	8,091.56
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 110 mm	36.00	140.87	29.76	18.00	4,203.27
3 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110 x 10'	20.00	881.28	31.10	18.00	14,329.97
4 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75 mm	45.00	144.49	29.76	18.00	5,389.11
5 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 50 mm	50.00	57.90	27.31	18.00	2,483.16
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	29.76	18.00	3,535.05
7 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos 75 mm x 10'	20.00	471.00	31.10	18.00	7,658.65
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	438.30	31.10	18.00	28,507.73
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	80.00	816.93	31.10	18.00	53,134.43
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.76	18.00	5,230.26
Total Order Value . . .					132,563.19

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Sixty Three and Paise Nineteen Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-04-2021 1:43:56 PM

Original / Office Copy / Purchase Div.Copy

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

[illegible]

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

