

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	HEMENDRA
PO/WO no.	76624	PO / WO Date.	23-4-21
Supplier Name	Pragati Sanitary	PO/WO amount	2,60,008/-
Firm/Company	SSLLP	Project	SHLLP
I. No.	Bill No.	Bill Date	Bill amount
	94	27/4/21	2,60,359/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 2,60,359/2

I. No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	94	27/4/21	91578	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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: 2,60,359/-

Amount F - Difference (A - E): GST-18% 2,60,008/-

Quantity received as per PO /WO Yes Excess received Short received Other (explained below) 359/-

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

Remarks: (Pvc Reducer 2 nos Excess Received) Hemendra P 20/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED BY 29 APR 2021 SOHAM MODI MANAGING DIRECTOR </div>	Accounts - Receiver of bill	Accountant	Accounts Manager
Signature							
Date			28/04/2021				

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. Check and sign.

GST INVOICE

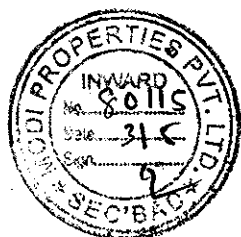
(ORIGINAL FOR RECIPIENT)

Praful Sanitary 129/6, SRI SAI TOWER, 0.4 HIMAYAT NAGAR ERABAD, IN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 Email : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. Dated PS/21-22/ 94 161329382960 27-Apr-2021
	Delivery Note Invoice
Primit Sales LLP 187/3&4, 11nd Floor, M.G Road Hyderabad IN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s) 9618244433
	Buyer's Order No. Dated 76624 23-Apr-2021
	Despatch Document No. Delivery Note Date Invoice 27-Apr-2021
	Despatched through Destination Goods Vehicle Cherlapally
	Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA4777

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10x3000mm Pvc Pipe S/S	3917	18 %	80 No:	816.93	No:	29.26 %	46,231
10mm Pvc Coupler	3917	18 %	80 No:	125.34	No:	29.26 %	7,093
10mm Pvc 45° Bend	3917	18 %	72 No:	140.87	No:	29.26 %	7,174
10mm Pvc Door Bend	3917	18 %	60 No:	197.95	No:	29.26 %	8,401
10mm Pvc Plain Bend	3917	18 %	90 No:	162.71	No:	29.26 %	10,359
10x75mm Reducer Tee	3917	18 %	22 No:	209.59	No:	29.26 %	3,261
10mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	29.26 %	4,463
10x75mm Pvc Nahani Trap	3917	18 %	84 No:	114.88	No:	29.26 %	6,826
10mm Pvc Door Tee	3917	18 %	32 No:	264.64	No:	29.26 %	5,990
10mm Pvc Door Yee	3917	18 %	24 No:	336.77	No:	29.26 %	5,717
10mm Pvc End Cap	3917	18 %	160 No:	92.34	No:	25.36 %	11,027
5x3000mm Pvc Pipe S/S	3917	18 %	80 No:	438.30	No:	29.26 %	24,804
5mm Pvc Plain Tee	3917	18 %	96 No:	123.98	No:	29.26 %	8,419
5mm Pvc 45° Bend	3917	18 %	60 No:	77.20	No:	29.26 %	3,276
5mm Pvc Plain Bend	3917	18 %	90 No:	94.78	No:	29.26 %	6,034
5mm Pvc Coupler	3917	18 %	75 No:	73.19	No:	29.26 %	3,883
5x50mm Pvc Bush	3917	18 %	100 No:	46.18	No:	25.36 %	3,446
5mm Pvc Cleansing Pipe	3917	18 %	30 No:	131.11	No:	29.26 %	2,782
5mm Pvc Door Tee	3917	18 %	90 No:	144.49	No:	29.26 %	9,199
5mm Pvc Door Bend	3917	18 %	90 No:	114.28	No:	29.26 %	7,275
0mm Pvc End Cap	3917	18 %	90 No:	14.23	No:	25.36 %	955
0mm Pvc Elbow	3917	18 %	250 No:	34.62	No:	25.36 %	6,460
0mm Pvc Pipe 6kg	3917	18 %	40 No:	545.60	No:	25.36 %	16,289
50 MI Pvc Solvent Cement	3506	18 %	36 No:	124.00	No:	55.39 %	1,991
5x1200mm Pvc Pipe D/S	3917	18 %	20 No:	229.42	No:	29.26 %	3,245
10x1200mm Pvc Pipe D/S	3917	18 %	20 No:	426.19	No:	29.26 %	6,029
							2,20,643
							19,857
							19,857

Output CGST
Output SGST

continued



Praful Sanitary
 429/6, SRI SAI TOWER,
 0.4 HIMAYAT NAGAR
 HYDERABAD.
 TIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 Email : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 94	161329382960	27-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76624	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	27-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4777	

Primit Sales LLP
 187/3&4, 11nd Floor, M.G Road
 Hyderabad
 TIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ROUNDING OFF							0
Total							₹ 2,60,359

Amount Chargeable (in words) **Indian Rupees Two Lakh Sixty Thousand Three Hundred Fifty Nine Only** E. & I.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amt
		Rate	Amount	Rate	Amount	
	2,18,651.61	9%	19,678.63	9%	19,678.63	39,357
	1,991.39	9%	179.23	9%	179.23	358
		9%		9%		
		14%		14%		
Total	2,20,643.00		19,857.86		19,857.86	39,715

Amount (in words) : **Indian Rupees Thirty Nine Thousand Seven Hundred Fifteen and Seventy Two paise Only**

Company's PAN : **ACWPG4864A**

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



Authorised Signer

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
 9/6, SRI SAI TOWER,
 4 HIMAYAT NAGAR
 RABAD
 I/UIN: 36ACWPG4864A1ZG
 Name : Telangana, Code : 36
 : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 94	161329332960	27-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76624	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	27-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4777	

lit Sales LLP
 7/3&4, IInd Floor, M.G Road
 derabad
 I/UIN : 36ACQFS2044C1Z7
 Name : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1x3000mm Pvc Pipe S/S ✓	3917	18 %	80 No	816.93	No:	29.26 %	46,231.7
1mm Pvc Coupler ✓	3917	18 %	80 No	125.34	No:	29.26 %	7,093.2
1mm Pvc 45° Bend ✓	3917	18 %	72 No	140.87	No:	29.26 %	7,174.9
1mm Pvc Door Bend ✓	3917	18 %	60 No	197.95	No:	29.26 %	8,401.7
1mm Pvc Plain Bend ✓	3917	18 %	90 No	162.71	No:	29.26 %	10,359.0
1x75mm Reducer Tee ✓	3917	18 %	22 No	209.59	No:	29.26 %	3,261.8
1mm Pvc Multi Floor Trap ✓	3917	18 %	32 No	197.20	No:	29.26 %	4,463.9
1x75mm Pvc Nahani Trap ✓	3917	18 %	84 No	114.88	No:	29.26 %	6,826.3
1mm Pvc Door Tee ✓	3917	18 %	32 No	264.64	No:	29.26 %	5,990.6
1mm Pvc Door Yee ✓	3917	18 %	24 No	336.77	No:	29.26 %	5,717.5
1mm Pvc End Cap ✓	3917	18 %	160 No	92.34	No:	25.36 %	11,027.6
1:3000mm Pvc Pipe S/S ✓	3917	18 %	80 No	438.30	No:	29.26 %	24,804.2
1mm Pvc Plain Tee ✓	3917	18 %	96 No	123.98	No:	29.26 %	8,419.5
1mm Pvc 45° Bend ✓	3917	18 %	60 No	77.20	No:	29.26 %	3,276.6
1mm Pvc Plain Bend ✓	3917	18 %	90 No	94.78	No:	29.26 %	6,034.2
1mm Pvc Coupler ✓	3917	18 %	75 No	73.19	No:	29.26 %	3,883.1
1:50mm Pvc Bush ✓	3917	18 %	100 No	46.18	No:	25.36 %	3,446.8
1mm Pvc Cleansing Pipe ✓	3917	18 %	30 No	131.11	No:	29.26 %	2,782.4
1mm Pvc Door Tee ✓	3917	18 %	90 No	144.49	No:	29.26 %	9,199.1
1mm Pvc Door Bend ✓	3917	18 %	90 No	114.28	No:	29.26 %	7,275.7
1mm Pvc End Cap ✓	3917	18 %	90 No	14.23	No:	25.36 %	955.9
1mm Pvc Elbow ✓	3917	18 %	250 No	34.62	No:	25.36 %	6,460.0
1mm Pvc Pipe 6kg ✓	3917	18 %	40 No	545.60	No:	25.36 %	16,289.4
1 MI Pvc Solvent Cement ✓	3506	18 %	36 No	124.00	No:	55.39 %	1,991.3
1:1200mm Pvc Pipe D/S ✓	3917	18 %	20 No	229.42	No:	29.26 %	3,245.8
1x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No	426.19	No:	29.26 %	6,029.7
							2,20,643.0
							Output CGST
							Output SGST
							19,857.8
							19,857.8

continued ...

INWARD

Inward No: 16270	27/4/21
MRN No: 91528	27/4/21
Received By: _____	Sign: <i>[Signature]</i>

SURMET SALES LLP

Certified by: *[Signature]*
 Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1613 2938 2960
 E-Way Bill Date: 27/04/2021 02:32 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 27/04/2021 02:32 PM [5Kms]
 Valid Until: 28/04/2021

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-500003
 Document No. PS/21-22/94
 Document Date 27/04/2021
 Transaction Type: Regular
 Value of Goods 260358.74
 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	27-04-2021 02:32 PM	36ACWPG4864A1ZG	-	-



161329382960

Purchase Order



76624

16.04.21 1:14:52

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	76624	168607
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 ✓	80.00	816.93	29.26	18.00	54,553.41
2 7194 - Plumbing - PVC - Coupling - 4 In - nos ✓	80.00	125.34	29.26	18.00	8,370.02
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos ✓	72.00	140.87	29.26	18.00	8,466.39
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos ✓	60.00	197.95	29.26	18.00	9,914.11
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos ✓	90.00	162.71	29.26	18.00	12,223.73
6 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3" ✓	20.00	209.59	29.26	18.00	3,499.03
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos ✓	32.00	197.20	29.26	18.00	5,267.49
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos ✓	84.00	114.88	29.26	18.00	8,055.10
9 10035 - Plumbing - PVC - Tee with door - 4 In - nos ✓	32.00	264.64	29.26	18.00	7,068.91
10 7276 - Plumbing - PVC - Single Y with door - 4 In - nos ✓	24.00	336.77	29.26	18.00	6,746.70
11 10186 - Plumbing - PVC - End Cap - NA - Nos 4" ✓	160.00	92.34	25.36	18.00	13,012.58
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos ✓	80.00	438.30	29.26	18.00	29,269.04
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos ✓	96.00	123.98	29.26	18.00	9,935.05
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos ✓	60.00	77.20	29.26	18.00	3,866.48
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos ✓	90.00	94.78	29.26	18.00	7,120.43
16 7193 - Plumbing - PVC - Coupling - 3 In - nos ✓	75.00	73.19	29.26	18.00	4,582.05
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos ✓	100.00	46.18	25.36	18.00	4,067.31

Purchase Order

19	10027 - Plumbing - PVC - Tee with door - 3 In - nos	✓	90.00	144.49	29.26	18.00	10,854.94
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	✓	90.00	114.28	29.26	18.00	8,585.39
21	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	✓	90.00	14.23	25.36	18.00	1,127.98
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	✓	250.00	34.62	25.36	18.00	7,622.91
23	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	✓	40.00	545.60	25.36	18.00	19,221.53
24	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	✓	36.00	124.00	55.39	18.00	2,349.84
25	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	✓	20.00	229.42	29.26	18.00	3,830.08
26	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	✓	20.00	426.19	29.26	18.00	7,115.09
Total Order Value . . .							260,008.85
Rupees : Two Lakh(s) Sixty Thousand Eight and Paise Eighty Five 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 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	

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20.04.2021
Address & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier Name:		Req. No.	168607
Material required before date:		ID No.	65614

Description	Size	Quantity	Units	Inward No	Date
Single Socket Pipe	4"	80	nos		
Coupler	4"	80	nos		
45 Degree Bend	4"	72	nos		
Door Bend	4"	60	nos		
Plain Bend	4"	90	nos		
Reducer Tee	4x3	20	nos		
Floor Trap	4"	32	nos		
Nahani Trap	4"	84	nos		
Tee With Door	4"	32	nos		
Single Y with Door	4"	24	nos		
End Cap	4"	160	nos		
Single Socket Pipe	3"	80	nos		
Plain Tee	3"	96	nos		
45 Degree Bend	3"	60	nos		
Plain Bend	3"	90	nos		
Coupler	3"	75	nos		
Reducer Brush	3"x1 1/2	100	nos		
Clean Sing Pipe	3"	30	nos		
Tee With Door	3"	90	nos		
Bend With Door	3"	90	nos		
End Cup	1 1/2	90	nos		
Rigid Elbow	1 1/2	250	nos		
Sudhakar solvent	250ml	36	nos		
Double Socket Pipe	4"x4'	20	nos		
Double Socket Pipe	3"x4'	20	nos		
Rigid Pipe	1 1/2	40	nos		

76624

W

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	Sign. & Date
Date	20.4.2021	

APPROVED

71 APR 2021

SOHAM MODI
MANAGING DIRECTOR

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