

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

3/5

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76759	PO / WO Date.	28/4/21
Supplier Name	Royal Sanyal	PO/WO amount	1,36,293/-
Firm/Company	SSCCP	Project	SSCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	30/4/21	1,36,583/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,583/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	118	30/4/21	91717
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:			1,36,583/-
Amount E – PO / WO value:			1,36,293/-
Amount F – Difference (A – E): GST-18%			290/-
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			
Remarks: (Reduce the 2nd Excess received) Loan like Rs 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	A		APPROVED
Date			04 MAY 2021
			MINISH PARIKH

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/-

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/21-22/ 118	131330532472	30-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76759	28-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	30-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally ✓	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA8607 ✓	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	816.93	No:	29.26 %	28,894.81
2	110mm Pvc 45° Bend ✓	3917	18 %	72 No. ✓	140.87	No:	29.76 %	7,124.19
3	110mm Pvc Plain Bend ✓	3917	18 %	60 No. ✓	162.71	No:	29.26 %	6,906.06
4	110x75mm Reducer Tee ✓	3917	18 %	22 No. ✓	209.59	No:	29.26 %	3,261.81
5	110mm Pvc End Cap ✓	3917	18 %	120 No. ✓	92.34	No:	25.36 %	8,270.71
6	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	438.30	No:	29.26 %	15,502.67
7	75mm Pvc Plain Tee ✓	3917	18 %	48 No. ✓	123.98	No:	29.26 %	4,209.77
8	75mm Pvc 45° Bend ✓	3917	18 %	60 No. ✓	77.20	No:	29.26 %	3,276.68
9	75mm Pvc Plain Bend ✓	3917	18 %	45 No. ✓	94.78	No:	29.26 %	3,017.13
10	75mm Pvc Door Bend ✓	3917	18 %	45 No. ✓	114.28	No:	29.26 %	3,637.88
11	50mm Pvc End Cap ✓	3917	18 %	90 No. ✓	14.23	No:	25.36 %	955.91
12	50mm Pvc Elbow ✓	3917	18 %	250 No. ✓	34.62	No:	25.36 %	6,460.09
13	50mm Pvc Pipe 6kg ✓	3917	18 %	30 No. ✓	545.60	No:	25.36 %	12,217.08
14	250 MI Pvc Solvent Cement ✓	3506	18 %	36 No. ✓	124.00	No:	55.39 %	1,991.39
15	75x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	229.42	No:	29.26 %	3,245.83
16	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	426.19	No:	29.26 %	6,029.74
17	50mm Pvc Coupler ✓	3917	18 %	50 No. ✓	20.00	No:	25.36 %	746.40
								1,15,748.15
Output CGST								10,417.34
Output SGST								10,417.34
ROUNDING OFF								0.17
Total								₹ 1,36,583.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Five Hundred Eighty Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,13,756.76	9%	10,238.11	9%	10,238.11	20,476.22
3506	1,991.39	9%	179.23	9%	179.23	358.46
99		9%		9%		
99		14%		14%		
Total	1,15,748.15		10,417.34		10,417.34	20,834.68

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Thirty Four and Sixty Eight paise Only

Company's PAN : ACWPG4864A

Declaration

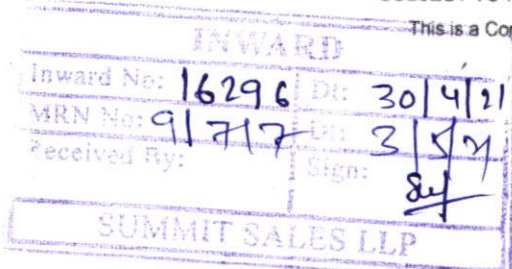
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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28-04-2021 11:55:58 AM



76759

16.04.21 1:14:54

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 40077300
65526886. 9849624797

Doc No	76759	168635
Doc Date	28-04-2021	
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	50.00	816.93	29.26	18.00	34,095.88
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	29.26	18.00	8,466.39
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	29.26	18.00	8,149.15
4 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	20.00	209.59	29.26	18.00	3,499.03
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	92.34	25.36	18.00	9,759.44
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.26	18.00	18,293.15
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.98	29.26	18.00	4,967.52
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	29.26	18.00	3,866.48
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	29.26	18.00	3,560.22
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	29.26	18.00	4,292.69
11 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	14.23	25.36	18.00	1,127.98
12 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	34.62	25.36	18.00	7,622.91
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	545.60	25.36	18.00	14,416.15
14 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	55.39	18.00	2,349.84
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	29.26	18.00	3,830.08
16 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	29.26	18.00	7,115.09
17 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	50.00	20.00	25.36	18.00	880.75

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Purchase Order

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28-04-2021 11:55:58 AM

Original / Office Copy / Purchase Div Copy

Total Order Value . . . 136,292.75

Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Two and Paise Seventy Five 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 :

29/04/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		26.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168635	
Material required before date:				ID No.		65741	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Single Socket Pipe	4"	50	nos			
2	End Cup	4"	120	nos			
3	45 Degree Bend	4"	72	nos			
4	Plain Bend	4"	60	nos			
5	Reducer Tee	4x3"	20	nos			
6	Single Socket Pipe	3"	50	nos			
7	Plain Tee	3"	48	nos			
8	45 Degree Bend	3"	60	nos			
9	Plain Bend	3"	45	nos			
10	Door Bends	3"	45	nos			
11	Rigid Pipe	1 1/2	30	nos			
12	Coupler	1 1/2	50	nos			
13	End Cup	1 1/2	90	nos			
14	Rigid Elbow	1 1/2	250	nos			
15	Solvent	250 ml	36	nos			
16	Double Socket Pipe	4"x4'	20	nos			
17	Double3 Socket Pipe	3"x4'	20	nos			
Remarks: For Maintaining Stock Purpose							
Prepared By		BHAVANI					
Sign. & Date		26.04.2021		Sign. & Date			

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

