10 12/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/21	Prepared by:	HEMENDRA
PO/WO no.	76950	PO / WO Date.	5/5/21
Supplier Name	Prajul Sanitary	PO/WO amount	99,206/-
Firm/Company	SSCP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	152	10/5/21	95,288/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,288/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	152	10/5/21	91987	☑ 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:	95,288/-
Amount E – PO / WO value:	99,206/-
Amount F – Difference (A – E): GST-18%	3,918/-
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: Incentive Rs 20	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					[signature]
Date		19/5					

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	Invoice No. **PS/21-22/ 152** e-Way Bill No. **151333356932**	Dated **10-May-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76950**	Dated **7-May-2021**
	Despatch Document No. **invoice**	Delivery Note Date **10-May-2021**
	Despatched through **Goods Vehicle**	Destination **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 %	**30 No:**	816.93	No:	29.26 %	**17,336.89**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	438.30	No:	29.26 %	**9,301.60**
3	**75mm Pvc 45* Bend**	3917	18 %	**120 No:**	77.20	No:	29.26 %	**6,553.35**
4	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	29.26 %	**4,463.98**
5	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	114.88	No:	29.26 %	**3,413.18**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	29.26 %	**18,702.52**
7	**75x3000mm Pvc Pipe D/S**	3917	18 %	**50 No:**	471.00	No:	29.26 %	**16,659.27**
8	**50mm Pvc 45* Elbow**	3917	18 %	**100 No:**	57.90	No:	25.36 %	**4,321.66**
								80,752.45
	Output CGST							**7,267.72**
	Output SGST							**7,267.72**
	ROUNDING OFF							**0.11**
	Total			**434 No:**				**₹ 95,288.00**

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

Indian Rupees Ninety Five Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	80,752.45	9%	7,267.72	9%	7,267.72	14,535.44
99		9%		9%		
99		14%		14%		
Total	80,752.45		7,267.72		7,267.72	14,535.44

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Thirty Five and Forty Four paise Only**

INWARD No. 80498 Date 14/5 2

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

INWARD

Inward No: 16353 Dt: 10/5/21

MRN No: 91987 Dt: 12/5/21

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

e-Way Bill

E-Way Bill No:	**1513 3335 6932**
E-Way Bill Date:	**11/05/2021 10:31 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**11/05/2021 10:31 AM [5Kms]**
Valid Until:	**12/05/2021**

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/21-22/152**
Document Date	**10/05/2021**
Transaction Type:	**Regular**
Value of Goods	` 95287.89
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	AP09TA8607	Himayat Nagar	11/05/2021 10:31 AM	36ACWPG4864A1ZG	-	-

151333356932

Purchase Order

76950
06 05 21 4:35:37

    07-05-2021 2:23:03 PM

om 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	76950	168656
Doc Date	05-05-2021	
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	30.00	816.93	29.26	18.00	20,457.53
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	438.30	29.26	18.00	10,975.89
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	77.20	29.26	18.00	7,732.96
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.26	18.00	5,267.49
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	114.88	29.26	18.00	4,027.55
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	55.39	18.00	2,349.84
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	29.26	18.00	22,068.98
9	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	50.00	471.00	29.26	18.00	19,657.94
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	100.00	57.90	25.36	18.00	5,099.55
					Total Order Value . . .	**99,206.40**

Rupees : Ninty Nine Thousand Two Hundred Six and Paise Fourty Only.

Pt-Bill-152- 16/5/21
Rs-95288/2
Bal- 3918/2

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
Penality For Delay	Nil

For ***Summit Sales LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name :

Date : __/__/____

76759

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168656
Material required before date:		ID No.	65895

No	Description	Size	Quantity	Units	Inward No	Date
1	Single Socket Pipe	3"x10'	30	nos		
2	45 Degree Bend	3"	120	nos		
3	45 Degree Bend	1 1/2	100	nos		
4	Solvent 76980	250ml	36	nos		
5	Single Socket Pipe	4"x10'	30	length		
6	Floor Trap	4"	32	nos		
7	Double Socket Pipe	3"x10'	50	length		
8	Double Socket Pipe	4"x10'	30	length		
9	Nahani traps	4'	42	nos		
10	Lubricant	500grms	20	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	03.05.2021	Sign. & Date	04 MAY 2021

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

SOHAM MODI
MANAGING DIRECTOR