

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 11/5

Date: 10/5/21		Prepared by: HEMENDRA	
PO/WO no. 76951		PO / WO Date. 5/5/21	
Supplier Name: Pratul Sanitary		PO/WO amount: 1,72,350/-	
Firm/Company: SSCP		Project: SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	145	8/5/21	1,62,717/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,717/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	145	8/5/21	91897
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:			1,62,717/-
Amount E – PO / WO value:			1,72,350/-
Amount F – Difference (A – E): GST-18%			9,633/-
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		15/5/21	
Remarks: 2 bills for 20% Part delivered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/5		

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/-

70002/552

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. e-Way Bill No. Dated PS/21-22/ 145 181332668147 8-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. Dated 76951 7-May-2021 Despatch Document No. Delivery Note Date Invoice 8-May-2021 Despatched through Destination Goods Vehicle Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA4776

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No.	326.58	No.	47.10 %	34,552.16
2	20mm Cpvc Elbow ✓	3917	18 %	400 No.	17.67	No.	47.10 %	3,738.97
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No.	66.10	No.	47.10 %	12,588.08
4	20x15mm Cpvc FAPT ✓	3917	18 %	100 No.	77.33	No.	47.10 %	4,090.76
5	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No.	799.08	No.	47.10 %	25,362.80
6	20mm Cpvc Coupler ✓	3917	18 %	100 No.	13.47	No.	47.10 %	712.56
7	15mm Cpvc Thread Plug ✓	3926	18 %	500 No.	8.92	No.	47.10 %	2,359.34
8	237 MI Cpvc Solvent ✓	3506	18 %	60 No.	418.00	No.	54 %	11,536.80
9	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No.	532.80	No.	47.10 %	14,092.56
10	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No.	25.71	No.	47.10 %	1,360.06
11	20mm Cpvc MAPT ✓	3917	18 %	50 No.	20.06	No.	47.10 %	530.59
12	20mm Cpvc Concealed Valve ✓	3917	18 %	30 No.	816.99	No.	47.10 %	12,965.63
13	20mm Cpvc End Cap ✓	3917	18 %	150 No.	11.96	No.	47.10 %	949.03
14	32mm Cpvc End Cap ✓	3917	18 %	50 No.	40.08	No.	47.10 %	1,060.12
15	20x15mm Cpvc Brass Tee ✓	3917	18 %	50 No.	78.13	No.	47.10 %	2,066.54
16	32mm Cpvc FAPT ✓	3917	18 %	60 No.	103.34	No.	47.10 %	3,280.01
17	32mm Tank Adaptor ✓	3917	18 %	50 No.	130.33	No.	47.10 %	3,447.23
18	40mm Cpvc Coupler ✓	3917	18 %	25 No.	87.81	No.	47.10 %	1,161.29
19	Cpvc W.M.A Top Side 20x15mm ✓	3917	18 %	10 No.	385.81	No.	47.10 %	2,040.93
								1,37,895.46
								12,410.59
								12,410.59
								0.36
								Output CGST
								Output SGST
								ROUNDING OFF
								Total
								2,405 No.
								₹ 1,62,717.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Two Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,23,999.32	9%	11,159.94	9%	11,159.94	22,319.88
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			1,37,895.46		12,410.59	12,410.59
						24,821.18

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

Inward No: 16332 8/5/21
 MRN No: 91897 10/5/21
 Received by: *[Signature]*

Certified by: *[Signature]*
 Stored by: *[Signature]*

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

Praful Sanitary
 HIMAYAT NAGAR
 for Praful Sanitary
 Authorised Signatory



Purchase Order

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76951

06.05.21 4:35:37

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	76951	168657
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

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	200.00	326.58	47.10	18.00	40,771.55
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.10	18.00	4,411.99
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	47.10	18.00	14,853.94
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	799.08	47.10	18.00	29,928.10
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	13.47	47.10	18.00	840.82
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	54.00	18.00	13,613.42
9 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.10	18.00	16,629.22
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87
11 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	50.00	20.06	47.10	18.00	626.09
12 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	816.99	47.10	18.00	15,299.44
13 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.96	47.10	18.00	1,119.85
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.08	47.10	18.00	1,250.94
15 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.10	18.00	2,438.52
16 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.10	18.00	3,870.41
17 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.10	18.00	4,067.73

For **Summit Sales LLP**

Authorised Signatory

Name: _____

Name: _____

PO Amt 172,350/-
8/5/2021 145-1162, 217/2
9,633/-
Rel

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date: __/__/__

Purchase Order

(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

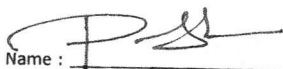
18	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	25.00	87.81	47.10	18.00	1,370.32
19	7426 - Plumbing - CPVC - Thread Adaptor - Others - nos wall mixer adpater 3/4"	50.00	385.81	47.10	18.00	12,041.52
Total Order Value . . .						172,349.85
Rupees : One Lakh(s) Seventy Two Thousand Three Hundred Forty Nine and Paise Eighty 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 : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

76618

Company Name:		Requisition Form				
Site & Phase :		SUMMIT SALES LLP				
Supplier		SUMMIT HOUSING LLP				
Material required before date:		Date:	03.05.2021			
		Time:	03:00			
		Req. No.	168657			
		ID No.	65896			
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe			Length		
2	Coupling	3/4	200	nos		
3	45 Degree Bend	3/4	100	nos		
4	Reducer Elbow	3/4	100	nos		
5	Thread End Plug	3/4x1/2	360	nos		
6	Plain Elbow	1/2	500	nos		
7	FTA	3/4	400	nos		
8	Concealed Stop Cock	3/4x1/2	100	nos		
9	Brass Tee	3/4	30	nos		
10	End Cup	3/4x1/2	50	nos		
11	MAPT	3/4	150	nos		
12	CPVC Solution	3/4x3/4	50	nos		
13	Pipe	500gms	60	nos		
14	FAPT	1	50	nos		
15	End Cup	1 1/4	60	nos		
16	Tank Nipple	1 1/4	50	nos		
17	Coupling	1 1/4	50	nos		
18	Pipe	1 1/2	25	nos		
19	Wall Mixture Adapter	1 1/4	60	length		
			50	nos		

Remarks: For Stock Maintenance Purpose

Prepared By

BHAVANI

Sign. & Date

03.05.2021

Sign. & Date

APPROVED BY

04 MAY 2021

SOHAM MODI
MANAGING DIRECTOR

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