# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/6/21 | Prepared by: | HEMENDRA |
| PO/WO no. | 77202 | PO / WO Date. | 20/5/21 |
| Supplier Name | Prajul Sanitary | PO/WO amount | 1,59,725/- |
| Firm/Company | | Project | |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 172 | 21/5/21 | 1,59,725/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,59,725/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 172 | 21/5/21 | 92281 | ☑ 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: | | | | 1,59,725/- |
| Amount E – PO / WO value: | | | | 1,59,725/- |
| Amount F – Difference (A – E): GST-18% | | | | — |

| | |
|---|---|
| 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: Lalwe & 20 | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 03 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | | | | | | | |

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/ 172 | e-Way Bill No. 171335651831 | Dated 21-May-2021 |
| Delivery Note Invoice | | |
| Supplier's Ref. | | Other Reference(s) 9618244433 |
| Buyer's Order No. 77202 | | Dated 20-May-2021 |
| Despatch Document No. Invoice | | Delivery Note Date 21-May-2021 |
| Despatched through Goods Vehicle | | Destination Cherlapally |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. AP09TA4776 |

Buyer
**Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **400 No:** | 326.58 | No: | 47.10 % | **69,104.33** |
| 2 | **20mm Cpvc Elbow** | 3917 | 18 % | **400 No:** | 17.67 | No: | 47.10 % | **3,738.97** |
| 3 | **20mm Cpvc Tee** | 3917 | 18 % | **300 No:** | 27.36 | No: | 47.10 % | **4,342.03** |
| 4 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **360 No:** | 66.10 | No: | 47.10 % | **12,588.08** |
| 5 | **20x15mm Cpvc FABT** | 3917 | 18 % | **50 No:** | 77.33 | No: | 47.10 % | **2,045.38** |
| 6 | **20mm Cpvc Coupler** | 3917 | 18 % | **100 No:** | 13.47 | No: | 47.10 % | **712.56** |
| 7 | **20mm Cpvc End Cap** | 3917 | 18 % | **150 No:** | 11.96 | No: | 47.10 % | **949.03** |
| 8 | **20mm Cpcv Concealed Valve** | 3917 | 18 % | **90 No:** | 816.99 | No: | 47.10 % | **38,896.89** |
| 9 | **20mm Cpvc Step Over Bend** | 3917 | 18 % | **30 No:** | 84.07 | No: | 47.10 % | **1,334.19** |
| 10 | **25mm Metal Clamp** | 7318 | 18 % | **300 No:** | 10.39 | No: | 47.10 % | **1,648.89** |
| | | | | | | | | 1,35,360.35 |
| | ***Output CGST*** | | | | | | | **12,182.43** |
| | ***Output SGST*** | | | | | | | **12,182.43** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.21** |
| | Total | | | **2,180 No:** | | | | **₹ 1,59,725.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
8078
216

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees One Lakh Fifty Nine Thousand Seven Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,33,711.46 | 9% | 12,034.03 | 9% | 12,034.03 | 24,068.06 |
| 7318 | 1,648.89 | 9% | 148.40 | 9% | 148.40 | 296.80 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 1,35,360.35 | | 12,182.43 | | 12,182.43 | 24,364.86 |

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Three Hundred Sixty Four and Eighty Six 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16387 Dt: 22/5/21
MRN No: 92281 Dt: 26/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

## 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.: **PS/21-22/ 172** ; e-Way Bill No.: **171335651831** | Dated: **21-May-2021** |
| Delivery Note: **Invoice** | |
| Supplier's Ref. | Other Reference(s): **9618244433** |
| Buyer's Order No.: **77202** | Dated: **20-May-2021** |
| Despatch Document No.: **Invoice** | Delivery Note Date: **21-May-2021** |
| Despatched through: **Goods Vehicle** | Destination: **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 % | **400 No:** | 326.58 | No: | 47.10 % | **69,104.33** |
| 2 | **20mm Cpvc Elbow** | 3917 | 18 % | **400 No:** | 17.67 | No: | 47.10 % | **3,738.97** |
| 3 | **20mm Cpvc Tee** | 3917 | 18 % | **300 No:** | 27.36 | No: | 47.10 % | **4,342.03** |
| 4 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **360 No:** | 66.10 | No: | 47.10 % | **12,588.08** |
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| 9 | **20mm Cpvc Step Over Bend** | 3917 | 18 % | **30 No:** | 84.07 | No: | 47.10 % | **1,334.19** |
| 10 | **25mm Metal Clamp** | 7318 | 18 % | **300 No:** | 10.39 | No: | 47.10 % | **1,648.89** |
| | | | | | | | | 1,35,360.35 |
| | ***Output CGST*** | | | | | | | **12,182.43** |
| | ***Output SGST*** | | | | | | | **12,182.43** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.21** |
| | Total | | | **2,180 No:** | | | | **₹ 1,59,725.00** |

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

**Indian Rupees One Lakh Fifty Nine Thousand Seven Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,33,711.46 | 9% | 12,034.03 | 9% | 12,034.03 | 24,068.06 |
| 7318 | 1,648.89 | 9% | 148.40 | 9% | 148.40 | 296.80 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **1,35,360.35** | | **12,182.43** | | **12,182.43** | **24,364.86** |

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Three Hundred Sixty Four and Eighty Six paise Only**

SUMMIT PROPERTIES PVT. LTD. SEC'BAD
Inward No. 8078
Date 24-5

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16389 Dt: 22/5/21
MRN No: 92281 Dt: 26/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

# Purchase Order

 31-05-2021 9:37:53 AM

77202
06 05.21 4:35:39

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<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>**GSTIN** 36ACWPG864A1ZG 40077300<br>65526886. 9849624797 | **Doc No** | 77202 | 168688 |
| | **Doc Date** | 20-05-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 20-05-2021 | |
| | **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 | 400.00 | 326.58 | 47.10 | 18.00 | 81,543.11 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 400.00 | 17.67 | 47.10 | 18.00 | 4,411.99 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 300.00 | 27.36 | 47.10 | 18.00 | 5,123.60 |
| 4 | 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 |
| 5 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 50.00 | 77.33 | 47.10 | 18.00 | 2,413.55 |
| 6 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 100.00 | 13.47 | 47.10 | 18.00 | 840.82 |
| 7 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 150.00 | 11.96 | 47.10 | 18.00 | 1,119.85 |
| 8 | 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos | 90.00 | 816.99 | 47.10 | 18.00 | 45,898.33 |
| 9 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos | 30.00 | 84.07 | 47.10 | 18.00 | 1,574.35 |
| 10 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 300.00 | 10.39 | 47.10 | 18.00 | 1,945.69 |
| | | | | | **Total Order Value . . .** | **159,725.23** |

Rupees : One Lakh(s) Fifty Nine Thousand Seven Hundred Twenty Five and Paise Twenty Three 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above price. |

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Name : ______

Date : __/__/____

# Purchase Order



31-05-2021 9:37:53 AM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 : __/__/___

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 17.05.2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 10:00 |
| Supplier | | Req. No. | 168688 |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC Pipe | 3/4" | 400 | Length | | |
| 2 | Plain Elbow | 3/4" | 400 | Nos | | |
| 3 | Plain Tee | 3/4" | 300 | Nos | | |
| 4 | Reducer Elbow | 3/4"x1/2" | 360 | Nos | | |
| 5 | FTA | 3/4"x1/2" | 50 | Nos | | |
| 6 | Coupling | 3/4" | 100 | Nos | | |
| 7 | End Cap | 3/4" | 150 | Nos | | |
| 8 | Step Over Bend | 3/4" | 90 | Nos | | |
| 9 | Concealed Stop Cock | 3/4" | 30 | Nos | | |
| 10 | Clamp | 1" | 300 | Nos | | |

Remarks:For Stock Maintenance purpose

| | | | |
|---|---|---|---|
| Prepared By | BHAVANI | | |
| Sign.& Date | 17.05.2021 | Sign. & Date | |

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

W

1015