PURCHASE DIVISION
Advice for approval for credit to supplier

Lavogy

22/6/21	Prepared by:		
774 Sr 774 Jr	PO / WO Date.	HEME	
Prajul Sanjay	PO/WO amount	5/6/2	
SSLCP	Project	89,01	
Bill No.	Bill Date	SLLCP	Bill amount
228	14/6/21		89,0
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 89,

Sl. No.	DC No	DC. Date	MRN No.	DC matches MR
1.	228	14/6/21	92128	☐ 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:	—
Amount E – PO / WO value:	89,0
Amount F – Difference (A – E): GST-18%	89,0
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained
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	30/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Ac Ma
Sign:							
Date			22 JUN 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. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'attachment'. 3. Purchase Officer can approve Pos/Wos ...

GST INVOICE

(ORIGINAL FOR RECIPIEN

ıl Sanitary
129/6,SRI SAI TOWER,
ɔ.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com
r

ımit Sales LLP
187/3&4, IInd Floor, M.G Road
ınderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No. PS/21-22/ 228 / e-Way Bill No. 161341974282	Dated 14-Jun-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 77452	Dated 5-Jun-2021
Despatch Document No. Invoice	Delivery Note Date 14-Jun-2021
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA3576

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10mm Pvc End Cap	3917	18 %	40 No:	92.34	No:	30 %	2,585.
5mm Pvc End Cap	3917	18 %	45 No:	33.63	No:	30 %	1,059.
0mm Pvc Pipe 6kg	3917	18 %	30 No:	545.60	No:	30 %	11,457.
0mm Pvc Elbow	3917	18 %	125 No:	34.62	No:	30 %	3,029.
0mm Pvc End Cap	3917	18 %	100 No:	14.23	No:	30 %	996.
10x1200mm Pvc Pipe D/S	3917	18 %	40 No:	426.19	No:	33 %	11,421.
10X3000mm Pvc Pipe D/S	3917	18 %	10 No:	881.28	No:	33 %	5,904
10x600mm Pvc Pipe D/S	3917	18 %	20 No:	240.53	No:	33 %	3,223
10mm Pvc Plain Tee	3917	18 %	32 No:	223.92	No:	33 %	4,800
10mm Pvc Door Tee	3917	18 %	16 No:	264.64	No:	33 %	2,836
10mm Pvc Cleansing Pipe	3917	18 %	40 No:	255.96	No:	33 %	6,859
10x75mm Pvc Reducer	3917	18 %	60 No:	113.86	No:	33 %	4,577
5x3000mm Pvc Pipe D/S	3917	18 %	20 No:	471.00	No:	33 %	6,311
5x1200mm Pvc Pipe D/S	3917	18 %	30 No:	229.42	No:	33 %	4,611
5mm Pvc Cleansing Pipe	3917	18 %	20 No:	131.11	No:	33 %	1,756
5mm Pvc Coupler	3917	18 %	75 No:	73.19	No:	33 %	3,677
5mm Pvc Vent Cowel	3917	18 %	20 No:	24.09	No:	33 %	322
							75,432
Output CGST							6,788
Output SGST							6,788
ess : *ROUNDING OFF*							(-)0
Total			723 No:				₹ 89,010

ınt Chargeable (in words) E. &

ian Rupees Eighty Nine Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
7	75,432.29	9%	6,788.91	9%	6,788.91	13,57
Total	75,432.29		6,788.91		6,788.91	13,57

Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Seventy Seven and Eighty Two paise Only**

npany's PAN : **ACWPG4864A**

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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 81316 Date 22/6 Sign

PRAFUL SANITARY HYDERABAD for Praful Sa

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

GST INVOICE

(ORIGINAL FOR RECIPIENT

l Sanitary 29/6,SRI SAI TOWER, .4 HIMAYAT NAGAR :RABAD N/UIN: 36ACWPG4864A1ZG Name : Telangana, Code : 36 il : prafulsanitary@gmail.com	Invoice No. PS/21-22/ 228 · e-Way Bill No. 161341974282 · Dated 14-Jun-2021 Delivery Note: Invoice Supplier's Ref. Other Reference(s): 9618244433
nit Sales LLP 87/3&4, IInd Floor, M.G Road nderabad N/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Buyer's Order No. 77452 · Dated 5-Jun-2021 Despatch Document No. Invoice · Delivery Note Date 14-Jun-2021 Despatched through: Goods Vehicle · Destination: Cherlapally Bill of Lading/LR-RR No. · Motor Vehicle No. AP09TA3576

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
l0mm Pvc End Cap	3917	18 %	40 No:	92.34	No:	30 %	2,585.
5mm Pvc End Cap	3917	18 %	45 No:	33.63	No:	30 %	1,059.
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)mm Pvc Elbow	3917	18 %	125 No:	34.62	No:	30 %	3,029.
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10x600mm Pvc Pipe D/S	3917	18 %	20 No:	240.53	No:	33 %	3,223
10mm Pvc Plain Tee	3917	18 %	32 No:	223.92	No:	33 %	4,800
10mm Pvc Door Tee	3917	18 %	16 No:	264.64	No:	33 %	2,836
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5x1200mm Pvc Pipe D/S	3917	18 %	30 No:	229.42	No:	33 %	4,611
5mm Pvc Cleansing Pipe	3917	18 %	20 No:	131.11	No:	33 %	1,756
5mm Pvc Coupler	3917	18 %	75 No:	73.19	No:	33 %	3,677
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claration

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

PRAFUL SANITARY HYD

for Praful Sa

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

Purchase Order

 09-06-2021 10:18:43

77452
06.05.21 4:35.40

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**	77452	168717
	Doc Date	05-06-2021	
	Quote No	Nil	
	Quote Date	05-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	40.00	92.34	30.00	18.00	3,050.91
2	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	45.00	33.63	30.00	18.00	1,250.03
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	545.60	30.00	18.00	13,519.97
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	34.62	30.00	18.00	3,574.52
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	100.00	14.23	30.00	18.00	1,175.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	40.00	426.19	33.00	18.00	13,477.83
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	881.28	33.00	18.00	6,967.40
8	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	240.53	33.00	18.00	3,803.26
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	223.92	33.00	18.00	5,665.00
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	16.00	264.64	33.00	18.00	3,347.59
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	40.00	255.96	33.00	18.00	8,094.48
12	7239 - Plumbing - PVC - Reducer - 4 In - nos *4 x 3"*	60.00	113.86	33.00	18.00	5,401.06
13	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	33.00	18.00	7,447.45
14	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	229.42	33.00	18.00	5,441.38
15	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	131.11	33.00	18.00	2,073.11
16	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	33.00	18.00	4,339.80
17	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	24.09	33.00	18.00	380.91

Purchase Order

 09-06-2021 10:18:43 Original / Office Copy / Purchase Div.Copy

Rupees : Eighty Nine Thousand Ten and Paise Ten 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
Penality 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

ompany Name:	SUMMIT SALES LLP	Date:	31-05-2021
te & Phase :	SUMMIT HOUSING LLP	Time:	12:00
ipplier		Req. No.	168717
aterial required before date:		ID No.	66358

o	Description	Size	Quantity	Units	Inward No	Da
1	PVC - End Cap	4”	40	Nos		
2	PVC -Door Tee	3”	45	Nos		
3	PVC -Rigid Pipe	1 1/2”	30	Length		
4	PVC -Rigid Elbow	1 1/2”	125	Nos		
5	PVC -Rigid End Cap	1 1/2”	100	Nos		
6	SWR Double Socket Pipe	4”x4’	40	Nos		
7	SWR Double Socket Pipe	4”x10’	10	Nos		
8	SWR Double Socket Pipe	4”x2’	20	Nos		
9	SWR Plain Tee	4”	32	Nos		
10	SWR Door Tee	4”	16	Nos		
11	SWR Door Inspection Pipe	4”	40	Nos		
12	SWR Reducer	4”x3”	60	Nos		
13	SWR Double Socket Pipe	3”x10’	20	Nos		
14	SWR Double Socket Pipe	3”x4’	30	Nos		
15	SWR Door Inspection Pipe	3”	20	Nos		
16	PVC -SWR Coupling	3”	75	Nos		
17	PVC -SWR Socket Plug	3”	30	Nos		
18	PVC -SWR Vent Covers	3”	20	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	31-05-2021	Sign. & Date	26

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

77452