

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/24		Prepared by:	Hemendra	
PO/WO no.	28501		PO / WO Date.	10/7/24	
Supplier Name	Pragati Sanitary		PO/WO amount	1,95,137/-	
Firm/Company	SSCCP		Project	SSCCP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	314	12/7/24	1,95,137/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,95,137/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	314	12/7/24	93848	☒ 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:				1,95,137/-	
Amount E - PO / WO value:				1,95,137/-	
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No			
Payment - due date		22/8/24			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
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/UID: 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 314	191352036736	12-Jul-2021
Delivery Note		
Invoice		Other Reference(s)
Supplier's Ref.		9618244433
Buyer's Order No.		Dated
78501		10-Jul-2021
Despatch Document No.		Delivery Note Date
Invoice		12-Jul-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA3577

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No.	816.93	No.	37 %	25,733.30
2	110mm Pvc Plain Bend ✓	3917	18 %	60 No.	162.71	No.	37 %	6,150.44
3	110mm Pvc End Cap ✓	3917	18 %	80 No.	92.34	No.	34 %	4,875.55
4	110mm Pvc 45° Bend ✓	3917	18 %	36 No.	140.87	No.	37 %	3,194.93
5	110mm Pvc Coupler ✓	3917	18 %	80 No.	125.34	No.	37 %	6,317.14
6	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No.	438.30	No.	37 %	13,806.45
7	75mm Pvc Door Tee ✓	3917	18 %	45 No.	144.49	No.	37 %	4,096.29
8	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No.	114.88	No.	37 %	3,039.72
9	50mm Pvc Pipe 6kg ✓	3917	18 %	30 No.	545.60	No.	34 %	10,802.88
10	50mm Pvc Elbow ✓	3917	18 %	125 No.	34.62	No.	34 %	2,856.15
11	50mm Pvc End Cap ✓	3917	18 %	80 No.	14.23	No.	34 %	751.34
12	500 MI Pvc Solvent Cement ✓	3506	18 %	36 No.	233.00	No.	52 %	4,026.24
13	110x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No.	881.28	No.	37 %	11,104.13
14	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No.	426.19	No.	37 %	5,369.99
15	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No.	240.53	No.	37 %	3,030.68
16	110mm Pvc Plain Tee ✓	3917	18 %	32 No.	223.92	No.	37 %	4,514.23
17	110mm Pvc Door Tee ✓	3917	18 %	54 No.	264.64	No.	37 %	9,003.05
18	110mm Pvc Door Bend ✓	3917	18 %	60 No.	197.95	No.	37 %	7,482.51
19	110mm Pvc Vent Cowel ✓	3917	18 %	20 No.	35.51	No.	37 %	447.43
20	75x3000mm Pvc Pipe D/S ✓	3917	18 %	30 No.	471.00	No.	37 %	8,901.90
21	75x1200mm Pvc Pipe D/S ✓	3917	18 %	40 No.	229.42	No.	37 %	5,781.38
22	75mm Pvc 45° Bend ✓	3917	18 %	60 No.	77.20	No.	37 %	2,918.16
23	75mm Pvc Coupler ✓	3917	18 %	75 No.	73.19	No.	37 %	3,458.23
24	75mm Pvc Vent Cowel ✓	3917	18 %	20 No.	24.09	No.	37 %	303.53
25	110mm Pvc Rigid Pipe 6kg ✓	3917	18 %	10 Ingths	2,637.12	Ingths	34 %	17,404.99
Output CGST								1,65,370.64
Output SGST								14,883.34
								14,883.34

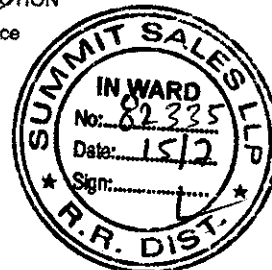
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INWARD	
Inward No: 16599	Dt: 12/2/21
MRN No: 93848	Dt: 12/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



PP

e-Way Bill



E-Way Bill No: 1913 5203 6736
E-Way Bill Date: 12/07/2021 11:18 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 12/07/2021 11:18 AM [35Kms]
Valid Until: 13/07/2021

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-501301
Document No. PS/21-22/314
Document Date 12/07/2021
Transaction Type: Regular
Value of Goods 195137.36
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	AP09TA3577	Himayat Nagar	12/07/2021 11:18 AM	36ACWPG4864A1ZG	-	-



181352036730



Purchase Order

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10-07-2021 10:25:43 AM



78501

12.07.21 11:10:49

From Company : **Summit Sales LLP**
5-4-187/38&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	78501	168801
	Doc Date	10-07-2021	
	Quote No	Nil	
	Quote Date	10-07-2021	
	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	37.00	18.00	30,365.29
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	37.00	18.00	7,257.52
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	34.00	18.00	5,753.15
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	37.00	18.00	3,770.02
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	125.34	37.00	18.00	7,454.22
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	37.00	18.00	16,291.61
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	144.49	37.00	18.00	4,833.62
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	114.88	37.00	18.00	3,586.88
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kg pressure	30.00	545.60	34.00	18.00	12,747.40
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	34.62	34.00	18.00	3,370.26
11 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	80.00	14.23	34.00	18.00	886.59
12 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	52.00	18.00	4,750.96
13 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	37.00	18.00	13,102.87
14 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	37.00	18.00	6,336.59
15 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	240.53	37.00	18.00	3,576.20
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	223.92	37.00	18.00	5,326.79
17 10035 - Plumbing - PVC - Tee with door - 4 In - nos	54.00	264.64	37.00	18.00	10,623.60

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : 13/07/2021

Name : _____

Date : __/__/__

Purchase Order

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10-07-2021 10:25:43 AM

Original / Office Copy / Purchase Div. Copy

18	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	37.00	18.00	8,829.36
19	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	35.51	37.00	18.00	527.96
20	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	471.00	37.00	18.00	10,504.24
21	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	229.42	37.00	18.00	6,822.03
22	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	37.00	18.00	3,443.43
23	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	37.00	18.00	4,080.71
24	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	24.09	37.00	18.00	358.17
25	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	10.00	2,637.12	34.00	18.00	20,537.89
Total Order Value . . .						195,137.36
Rupees : One Lakh(s) Ninty Five Thousand One Hundred Thirty Seven and Paise Thirty Six 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

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name :

13/07/2021

Name :

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168801	
Material required before date:					ID No.		67346

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe-Single Socket	4"	50	Length		
2	PVC Plain Bend	4"	60	Nos		
3	PVC End Cap	4"	80	Nos		
4	PVC 45 Degree Bend	4"	36	Nos		
5	PVC Coupling	4"	80	Nos		
6	PVC Pipe-Single Socket	3"	50	Length		
7	PVC Door Tee	3"	45	Nos		
8	PVC Nahani trap	4"	42	Nos		
9	PVC Rigid Pipe	1 1/2"	30	Length		
10	PVC Rigid Elbow	1 1/2"	125	gms		
11	PVC Rigid End Cap	1 1/2"	80	Nos		
12	PVC Solvent Solution		36	MI		
13	PVC -SWR Pipe Single Socket	4"	20	Nos		
14	PVC -SWR Double Socket Pipe	4"x4'	20	Nos		
15	PVC -SWR Double Socket Pipe	4"x10'	20	Nos		
16	PVC -SWR Double Socket Pipe	4"x2'	20	Nos		
17	PVC -SWR Plain Tee	4"	32	Nos		
18	PVC -SWR Door Tee	4"	54	Nos		
19	PVC Door Bend	4"	60	Nos		
20	PVC SWR Vent Covers	4"	20	Nos		
21	PVC -SWR Double Socket Pipe	3"x10'	30	mtrs		
22	PVC -SWR Double Socket Pipe	3"x4'	40	Nos		
23	PVC SWR Bend 45 Degree	3"	60	Nos		
24	PVC SWR Coupling	3"	75	Nos		
25	PVC SWR Vent Covers	3"	20	Nos		
26	PVC Connections	2'	60	Nos		

27	PVC Connection	18"	20	Nos		
28	PVC Rigid Pipe	4"	10	Nos		
Remarks: For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		05-07-2021		Sign. & Date		

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

