

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/7/21		Prepared by: HEMENDRA	
PO/WO no. 78489		PO / WO Date. 9/7/21	
Supplier Name: Pooja Samir		PO/WO amount: 1,69,182/-	
Firm/Company: S.S.L.P.		Project: S.S.L.P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	313	12/7/21	\$ 1,69,182/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,69,182/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	313	12/7/21	93851 ☒ 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: 1,69,182/-			
Amount F – Difference (A – E): GST-18% 1,69,182/-			
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. APPROVED BY	
Payment – due date		22/7/21 23 JUL 2021	
Remarks:		SOHAM MODI MANAGING DIRECTOR	
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>
Date			17 JUL 2021
			MINISH PARIKH MANAGER PROCUREMENT

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/ 313	141352029182	12-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
78489		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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No: ✓	329.40	No:	47 %	34,916.40
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	18.22	No:	47 %	3,862.64
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	120 No: ✓	69.43	No:	47 %	4,415.75
4	20mm Cpvc Tee ✓	3917	18 %	300 No: ✓	27.39	No:	47 %	4,355.01
5	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	125.02	No:	47 %	3,313.03
6	20mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	14.17	No:	47 %	375.51
7	237 MI Cpvc Solvent ✓	3506	18 %	36 No: ✓	418.00	No:	52 %	7,223.04
8	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	75 No: ✓	823.41	No:	47 %	32,730.55
9	25mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	24.04	No:	47 %	637.06
10	32mm Cpvc End Cap ✓	3917	18 %	20 No: ✓	40.10	No:	47 %	425.06
11	25x20mm Cpvc Reducer Tee ✓	3917	18 %	40 No: ✓	78.01	No:	47 %	1,653.81
12	25x20mm Cpvc Reducer ✓	3917	18 %	40 No: ✓	28.75	No:	47 %	609.50
13	20mm Cpvc Step Over Bend ✓	3917	18 %	30 No: ✓	86.61	No:	47 %	1,377.10
14	20x15mm Cpvc FABT ✓	3917	18 %	100 No: ✓	81.22	No:	47 %	4,304.66
15	15mm Cpvc Thread Plug ✓	3926	18 %	500 No: ✓	9.39	No:	47 %	2,488.35
16	20mm Cpvc End Cap ✓	3917	18 %	90 No: ✓	12.00	No:	47 %	572.40
17	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	548.94	No:	47 %	14,546.91
18	32mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	49.97	No:	47 %	1,324.21
19	20mm Cpvc Ball Valve ✓	8481	18 %	40 No: ✓	169.27	No:	47 %	3,588.52
20	40mm Cpvc Pipe Sdr-11 ✓	3917	18 %	30 No: ✓	1,152.78	No:	47 %	18,329.20
21	32x20mm Cpvc Reducer Tee ✓	3917	18 %	30 No: ✓	146.27	No:	47 %	2,325.69
								1,43,374.40
								12,903.72
								12,903.72
								0.16

Output CGST
 Output SGST
 ROUNDING OFF

INWARD	
Inward No: 16600	Dt: 12/7/21
MRN No: 92851	Dt: 12/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

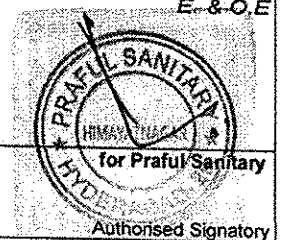
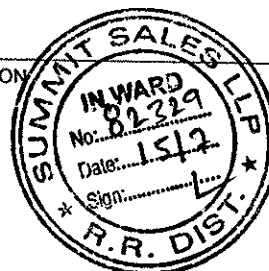
Amount Chargeable (in words) Indian Rupees One Lakh Sixty Nine Thousand One Hundred Eighty Two Only

Total 2,301 No. ₹ 1,69,182.00

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



e-Way Bill



E-Way Bill No: 1413 5202 9182
E-Way Bill Date: 12/07/2021 11:04 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 12/07/2021 11:04 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/21-22/313
Document Date 12/07/2021
Transaction Type: Regular
Value of Goods 169181.79
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 11:04 AM	36ACWPG4864A1ZG	-	-



141352029182

Purchase Order

Page(s) 1 Of 2

10-07-2021 10:25:43 AM

Original



78489

06.07.21 4:42:38

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	78489	168800
	Doc Date	09-07-2021	
	Quote No	Nil	
	Quote Date	18-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos SDR II	200.00	329.40	47.00	18.00	41,201.35
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	69.43	47.00	18.00	5,210.58
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.39	47.00	18.00	5,138.91
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	14.17	47.00	18.00	443.10
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	36.00	418.00	52.00	18.00	8,523.19
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos SDR II	75.00	823.41	47.00	18.00	38,622.05
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	24.04	47.00	18.00	751.73
10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	20.00	40.10	47.00	18.00	501.57
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	78.01	47.00	18.00	1,951.50
12 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	28.75	47.00	18.00	719.21
13 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	86.61	47.00	18.00	1,624.98
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	81.22	47.00	18.00	5,079.50
15 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	47.00	18.00	2,936.25
16 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	47.00	18.00	675.43
17 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

10-07-2021 10:25:43 AM

Original / Office Copy / Purchase Div.Copy

18	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	49.97	47.00	18.00	1,562.56
19	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	40.00	169.27	47.00	18.00	4,234.46
20	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	47.00	18.00	21,628.46
21	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	146.27	47.00	18.00	2,744.32

Total Order Value . . . 169,181.79

Rupees : One Lakh(s) Sixty Nine Thousand One Hundred Eighty One and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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 : _____

10/07/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168800	
Material required before date:				ID No.		62347	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	120	Nos		
4	CPVC Tee	3/4"	300	Nos		
5	CPVC Reducer F.T.A	3/4"x1/2"	100	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos		
7	CPVC Coupling	3/4"	50	Nos		
8	CPVC Thread End Plug	1/2"	500	Nos		
9	CPVC End Cap	3/4"	90	Nos		
10	CPVC Solution	500gms	36	gms		
11	CPVC Pipe	1 1/4"	75	Nos		
12	CPVC Pipe	1"	50	Nos		
13	CPVC Coupling	1"	50	Nos		
14	CPVC Coupling	1 1/4"	50	Nos		
15	CPVC End Cap	1 1/4"	20	Nos		
16	CPVC Reducer Tee	1"x3/4"	40	Nos		
17	CPVC Reducer	1"x3/4"	40	Nos		
18	CPVC Ball Valve	3/4"	40	Nos		
19	CPVC Step Over Bend	3/4"	30	Nos		
20	Araldite		30	Nos		
21	Green Hose Pipe	3/4"	900	mtrs		
22	CPVC Pipe	1 1/2"	30	Nos		
23	CPVC Reducer Tee	1 1/4"x3/4"	30	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign. & Date	05-07-2021	Sign. & Date	-7 JUL 2021

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