

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/7/21		Prepared by: HEMENDRA	
PO/WO no. 78649		PO / WO Date. 15/7/21	
Supplier Name: Royal Sanitary		PO/WO amount: 2,17,17/-	
Firm/Company: SSCP		Project: SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	342	19/7/21	2,17,17/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,17,17/-
Sl. No.	DC No	DC. Date	MRN No.
1.	342	19/7/21	94157
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:			2,17,17/-
Amount E – PO / WO value:			2,17,17/-
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		29/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/07/2021	APPROVED BY receiver of bill 23 JUL 2021 SOFAM MODI MANAGING DIRECTOR	
		Accountant	Accounts Manager

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. PS/21-22/342	e-Way Bill No. 191354902716	Dated 19-Jul-2021
Delivery Note Invoice		
Supplier's Ref.	Other Reference(s) 9618244433	
Buyer's Order No. 78649	Dated 19-Jul-2021	
Despatch Document No. Invoice	Delivery Note Date 19-Jul-2021	
Despatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4776	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	400 Nos ✓	329.40	No:	47 %	69,832.80
2	20mm Cpvc Elbow ✓	3917	18 %	800 Nos ✓	18.22	No:	47 %	7,725.28
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	600 Nos ✓	69.43	No:	47 %	22,078.74
4	20mm Cpvc Tee ✓	3917	18 %	300 Nos ✓	27.39	No:	47 %	4,355.01
5	20x15mm Cpvc MABT ✓	3917	18 %	70 Nos ✓	125.02	No:	47 %	4,638.24
6	20mm Cpvc Coupler ✓	3917	18 %	150 Nos ✓	14.17	No:	47 %	1,126.52
7	237 MI Cpvc Solvent ✓	3506	18 %	36 Nos ✓	418.00	No:	52 %	7,223.04
8	32mm Cpvc Tee ✓	3917	18 %	80 Nos ✓	102.16	No:	47 %	4,331.58
9	25x20mm Cpvc Reducer Tee ✓	3917	18 %	20 Nos ✓	78.01	No:	47 %	826.91
10	32mm Cpvc Elbow ✓	3917	18 %	50 Nos ✓	77.49	No:	47 %	2,053.49
11	20mm Cpvc Step Over Bend ✓	3917	18 %	60 Nos ✓	86.61	No:	47 %	2,754.20
12	20x15mm Cpvc FABT ✓	3917	18 %	100 Nos ✓	81.22	No:	47 %	4,304.66
13	15mm Cpvc Thread Plug ✓	3926	18 %	500 Nos ✓	9.39	No:	47 %	2,488.35
14	20mm Cpvc End Cap ✓	3917	18 %	150 Nos ✓	12.00	No:	47 %	954.00
15	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 Nos ✓	548.94	No:	47 %	14,546.91
16	20mm Cpvc 45° Elbow ✓	3917	18 %	160 Nos ✓	25.75	No:	47 %	2,183.60
17	40mm Cpvc Pipe Sdr-11 ✓	3917	18 %	30 Nos ✓	1,152.78	No:	47 %	18,329.20
18	20mm Cpvc Concealed Valve ✓	3917	18 %	30 Nos ✓	898.80	No:	47 %	14,290.92
								1,84,043.45
Output CGST								16,563.90
Output SGST								16,563.90

continued ...

INWARD	
Inward No: 16634	Dt: 20/7/21
MRN No: 94158	Dt: 20/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

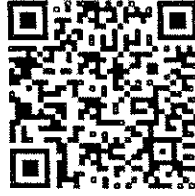
Certified by:
<i>[Signature]</i>
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1913 5490 2716
E-Way Bill Date: 19/07/2021 03:45 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 19/07/2021 03:45 PM [35Kms]
Valid Until: 20/07/2021

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 Hyderabad,TELANGANA-501301
Document No. PS/21-22/342
Document Date 19/07/2021
Transaction Type: Regular
Value of Goods 217171.27
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	AP09TA4//6	Himayat Nagar	19/07/2021 03:45 PM	36ACWPG4864A1ZG	-	-



191354902716

Purchase Order



78649

Page(s) 1 Of 2

19-07-2021 12:48:07 PM

12.07.21 11:12:23

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	78649	168823
Doc Date	15-07-2021	
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	400.00	329.40	47.00	18.00	82,402.70
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	18.22	47.00	18.00	9,115.83
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	69.43	47.00	18.00	26,052.91
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	70.00	125.02	47.00	18.00	5,473.13
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	150.00	14.17	47.00	18.00	1,329.29
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	36.00	418.00	52.00	18.00	8,523.19
8 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	102.16	47.00	18.00	5,111.27
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	78.01	47.00	18.00	975.75
10 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	50.00	77.49	47.00	18.00	2,423.11
11 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	86.61	47.00	18.00	3,249.95
12 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
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	47.00	18.00	2,936.25
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	12.00	47.00	18.00	1,125.72
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
16 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
17 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	47.00	18.00	21,628.46

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 2 Of 2

19-07-2021 12:48:07 PM

Original / Office Copy / Purchase Div.Copy

18	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	898.80	47.00	18.00	16,863.29
Total Order Value . . .						217,171.26
Rupees : Two Lakh(s) Seventeen Thousand One Hundred Seventy One and Paise Twenty 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



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		13-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168823	
Material required before date:				ID No.		67536	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	400	Nos		
2	CPVC Elbow	3/4"	800	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	600	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"	70	Nos		
7	CPVC Coupling	3/4"	150	Nos		
8	CPVC Thread End Plug	1/2"	500	Nos		
9	CPVC End Cap	3/4"	150	Nos		
10	CPVC Solution	500gms	36	Nos		
11	CPVC Pipe	1"	50	Nos		
12	CPVC Reducer Tee	1"x3/4"	20	Nos		
13	CPVC Tee	1 1/4"	80	Nos		
14	CPVC Plain Elbow	1 1/4"	50	Nos		
15	CPVC Elbow 45 Degree	3/4"	160	Nos		
16	CPVC Step Over Bend	3/4"	60	Nos		
17	CPVC Concealed Stop Cock	3/4"	30	Nos		
18	Araldite		30	Nos		
19	Green Hose Pipe	3/4"	600	Nos		
20	CPVC Pipe	1 1/2"	30	Nos		

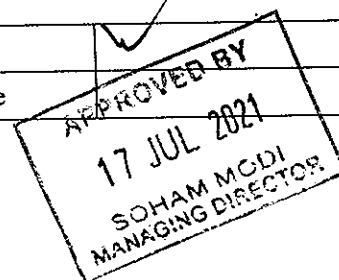
Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	Sign. & Date	
Sign. & Date	13-07-2021	Sign. & Date	

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

For MDs APPROVAL

- ☒ High Value/over budgeted Stocks.
- ☐ Po/Requisition for approval.
- ☐ Approval for extra details/clarification.
- ☒ Replenishing SCULP stock
- ☐ Other



Estimate/Draft PO

Page(s) 1 Of 2

15-07-2021 5:02:07 PM

Original / Office Copy / Purchase Div. Copy

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	78649	168823
Doc Date	15-07-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

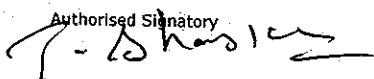
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13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	47.00	18.00	2,936.25
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16 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
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For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

15-07-2021 5:02:07 PM

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Tax	Inclusive of all taxes
Delivery Date	Next Day.
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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 : _____

Name : _____

Date : ____/____/____