PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	HEMENDRA
PO/WO no.	79169	PO / WO Date.	30/7/21
Supplier Name	Prague Sanitary	PO/WO amount	1,28,403/-
Firm/Company	SSLCP	Project	SRCLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	395	4/8/21	1,28,403/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,403/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	395	4/8/21	94751	☑ 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:	1,28,403/-
Amount E – PO / WO value:	1,28,403/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 07 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date			06/08/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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/ 395** e-Way Bill No. 191361300549	Dated **4-Aug-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **79169**	Dated **30-Jul-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Aug-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	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 %	**360 No:**	69.43	No:	47 %	**13,247.24**
4	**20mm Cpvc Tee**	3917	18 %	**300 No:**	27.39	No:	47 %	**4,355.01**
5	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	81.22	No:	47 %	**2,152.33**
6	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	125.02	No:	47 %	**3,313.03**
7	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	14.17	No:	47 %	**751.01**
8	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	9.39	No:	47 %	**2,488.35**
9	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	12.00	No:	47 %	**572.40**
10	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	418.00	No:	52 %	**7,223.04**
11	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	548.94	No:	47 %	**14,546.91**
12	**25x20mm Cpvc Reducer**	3917	18 %	**20 No:**	28.75	No:	47 %	**304.75**
13	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	86.61	No:	47 %	**2,754.20**
14	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	1,152.78	No:	47 %	**18,329.20**
								1,08,816.51
	Output CGST							**9,793.49**
	Output SGST							**9,793.49**
	Less : ***ROUNDING OFF***							**(-)0.49**
	Total			**2,246 No:**				**₹ 1,28,403.00**

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

Indian Rupees One Lakh Twenty Eight Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	99,105.12	9%	8,919.47	9%	8,919.47	17,838.94
3926	2,488.35	9%	223.95	9%	223.95	447.90
3506	7,223.04	9%	650.07	9%	650.07	1,300.14
Total	**1,08,816.51**		**9,793.49**		**9,793.49**	**19,586.98**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Eighty Six and Ninety Eight paise Only**

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 83079 Date: 5/8 Sign:

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16731	Dt: 4/8/21
MRN No: 94751	Dt: 5/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by

Stores Manager

Purchase Order

 31-07-2021 11:07:56 AM

79169
26.07.21 11:55:23

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**	79169	168869
	Doc Date	30-07-2021	
	Quote No	NIL	
	Quote Date	30-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	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	360.00	69.43	47.00	18.00	15,631.75
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.39	47.00	18.00	5,138.91
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	47.00	18.00	2,539.75
6	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
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.39	47.00	18.00	2,936.25
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	47.00	18.00	675.43
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237ML*	36.00	418.00	52.00	18.00	8,523.19
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	28.75	47.00	18.00	359.61
13	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	86.61	47.00	18.00	3,249.95
14	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	30.00	1,152.78	47.00	18.00	21,628.46
					Total Order Value . . .	**128,403.49**

Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Three and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

For ***Summit Sales LLP***
Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 30-07-2021 4:11:37 PM Original / Office Copy / Purchase Div.Copy

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	

For *Summit Sales LLP*

Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1538

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168869
Material required before date:		ID No.	67986

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"	360	Nos		
4	CPVC -Tee	3/4"	300	Nos		
5	CPVC -Reducer F.T.A	3/4"x1/2"	50	Nos		
6	CPVC -Reducer M.T.A	3/4"x1/2"	50	Nos		
7	CPVC -Coupling	3/4"	100	Nos		
8	CPVC -Thread end plug	1/2"	500	Nos		
9	CPVC -End cap	3/4"	90	Nos		
10	CPVC -Solution	500gms	36	Nos		
11	CPVC -Pipe	1"	50	Nos		
12	CPVC -Reducer	1"x3/4"	20	Nos		
13	CPVC -Step over bend	3/4"	60	Nos		
14	CPVC -Pipe	1 1/2"	30	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani	
Sign.& Date	26-07-2021	Sign. & Date

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

29 JUL 2021

79169.