

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/8/21		Prepared by: Hemendra	
PO/WO no. 78646		PO / WO Date. 15/7/21	
Supplier Name: Poojil Sanitary		PO/WO amount: 1,32,414/-	
Firm/Company: SSUP		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	341	19/7/21	1,32,414/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,414/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	341	19/7/21	94156
2.			94839
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,32,414/-
Amount E – PO / WO value:			1,32,414/-
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
Sign:			
Date		09/08/2021	
		APPROVED BY 11 AUG 2021 SOHAM MOH MANAGING DIRECTOR	

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/21-22/341 e-Way Bill No. 121354896447 Dated 19-Jul-2021

Delivery Note
Invoice

Supplier's Ref.

Other Reference(s)
9618244433

Buyer's Order No.
78646

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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 %	120 No ✓	162.71	No:	37 %	12,300.88
3	110mm Pvc End Cap ✓	3917	18 %	40 No ✓	92.34	No:	34 %	2,437.78
4	110mm Pvc 45° Bend ✓	3917	18 %	72 No ✓	140.87	No:	37 %	6,389.86
5	110mm Pvc Coupler ✓	3917	18 %	40 No ✓	125.34	No:	37 %	3,158.57
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 %	84 No ✓	114.88	No:	37 %	6,079.45
9	50mm Pvc Elbow ✓	3917	18 %	125 No ✓	34.62	No:	34 %	2,856.15
10	50mm Pvc End Cap ✓	3917	18 %	50 No ✓	14.23	No:	34 %	469.59
11	500 MI Pvc Solvent Cement ✓	3506	18 %	36 No ✓	233.00	No:	52 %	4,026.24
12	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No ✓	426.19	No:	37 %	5,369.99
13	500 Gms Rubber Lubricant ✓	3404	18 %	20 No ✓	149.00	No:	52 %	1,430.40
14	75x3000mm Pvc Pipe D/S ✓	3917	18 %	30 No ✓	471.00	No:	37 %	8,901.90
15	75x1200mm Pvc Pipe D/S ✓	3917	18 %	40 No ✓	229.42	No:	37 %	5,781.38
16	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No ✓	197.20	No:	37 %	3,975.55
17	75mm Pvc Plain Tee ✓	3917	18 %	48 No ✓	123.98	No:	37 %	3,749.16
18	75mm Pvc Cleansing Pipe X ✓	3917	18 %	20 No ✓	131.11	No:	37 %	1,651.99
Output CGST								1,12,214.93
Output SGST								10,099.34
								10,099.34

continued ...

INWARD	
Inward No: 16633	Dt: 20/7/21
MRN No: 94156	Dt: 20/7/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16746	Dt: 6/8/21
MRN No: 94839	Dt: 7/8/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/21-22/341	e-Way Bill No. 121354896447	Dated 19-Jul-2021
Delivery Note Invoice		
Supplier's Ref.	Other Reference(s) 9618244433	
Buyer's Order No. 78646	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	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUNDING OFF							0.39
Total				922 No:				₹ 1,32,414.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Two Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,06,758.29	9%	9,608.24	9%	9,608.24	19,216.48
3506	4,026.24	9%	362.36	9%	362.36	724.72
3404	1,430.40	9%	128.74	9%	128.74	257.48
Total	1,12,214.93		10,099.34		10,099.34	20,198.68

Tax Amount (in words) : Indian Rupees Twenty Thousand One Hundred Ninety Eight and Sixty Eight paise Only

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

e-Way Bill



E-Way Bill No: 1213 5489 6447
E-Way Bill Date: 19/07/2021 03:35 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 19/07/2021 03:35 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/21-22/341
Document Date: 19/07/2021
Transaction Type: Regular
Value of Goods: 132413.62
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 03:35 PM	36ACWPG4864A1ZG	-	-



121354896447

SUBJECT TO SURYAPET JURISDICTION

TAX INVOICE

SUDHAKAR MARKETING AGENCIES PVT. LTD.

16/i, Sy. No. 66, Road No. 7, Nacharam, HYDERABAD-500 076. Ranga Reddy Dist. Telangana State Tel: 9848053790

Invoice No.:

Date :

PO No. _____ :

PO Date :

Reverse Charge (Y/N) :

Sale Order No. :

Vehicle No. :

State :

Code :

No. of Packages :

Bill to Party:

Ship to Party:

GSTIN:

State:

Code:

GSTIN:

State:

Code:

[illegible]

Taxable Value

Rounded Off

Total Value

E.&O.E.

BANK DETAILS:

UNION BANK OF INDIA, Branch: ABIDS, HYDERABAD
A/c. No.: 070511011020775, IFSC : UBIN0807052

Certified that the particulars given above are true and correct

For SUDHAKAR MARKETING AGENCIES PVT. LTD.

Terms & Conditions:

Please check the consignment before taking delivery.

Goods sold once will not be taken back.

Signature of Customer with Seal

Authorised Signatory

REGD. & HEAD OFFICE : E-9, Industrial Estate, SURYAPET-508 213. Dist. Suryapet, Telangana State, India

Purchase Order



78646

12.07.21 11:12:23

Page(s) 1 Of 2

19-07-2021 12:48:07 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	78646	168822
Doc Date	15-07-2021	
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	120.00	162.71	37.00	18.00	14,515.03
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	92.34	34.00	18.00	2,876.58
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	37.00	18.00	7,540.04
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	37.00	18.00	3,727.11
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	84.00	114.88	37.00	18.00	7,173.75
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	34.62	34.00	18.00	3,370.26
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.23	34.00	18.00	554.12
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	52.00	18.00	4,750.96
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	37.00	18.00	6,336.59
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	52.00	18.00	1,687.87
14 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	471.00	37.00	18.00	10,504.24
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	229.42	37.00	18.00	6,822.03
16 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	37.00	18.00	4,691.15
17 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.98	37.00	18.00	4,424.00

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

19-07-2021 12:48:07 PM

Original / Office Copy / Purchase Div.Copy

18	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	131.11	37.00	18.00	1,949.34
Total Order Value . . .						132,413.61
Rupees : One Lakh(s) Thirty Two Thousand Four Hundred Thirteen and Paise Sixty One 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.		168822	
Material required before date:				ID No.		67535	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC -Plain Bend	4"	120 ✓	Nos		
2	PVC-End Cap	4"	40 ✓	Nos		
3	PVC-45 Degree Bend	4"	72 ✓	Nos		
4	PVC - Plain Tee	3"	48 ✓	Nos		
5	PVC -Coupling	4"	40 ✓	Nos		
6	PVC-Single Socket Pipe	3"	50 ✓	Nos		
7	PVC-Door Tee	3"	45 ✓	Nos		
8	PVC-Floor Trap	4"	32 ✓	Nos		
9	PVC-Nahani Trap	4"	84 ✓	Nos		
10	PVC-Rigid Elbow	1 1/2"	125 ✓	Nos		
11	PVC-Rigid End Cap	1 1/2"	50 ✓	Nos		
12	PVC-Lubricant Paste	500grms	20 ✓	Nos		
13	PVC-SWR Single Socket Pipe	4"	50 ✓	Nos		
14	PVC-SWR Double Socket Pipe	4"x4'	20 ✓	Nos		
15	PVC-SWR Double Socket Pipe	3"x10'	30 ✓	Nos		
16	PVC-SWR Double Socket Pipe	3"x4'	20 ✓	Nos		
17	PVC-SWR Door Inspection Pipe	3"	20 ✓	Nos		
18	PVC-Solvent	250ml	36 ✓	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 / Quantity based on bills.

☐ Po/SLP for approval.

☐ Approval for clarification.

☒ Rep. for clarification.

☐ Other

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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	78646	168822
Doc Date	15-07-2021	
Quote No	Nil	
Quote Date	10-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO 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	120.00	162.71	37.00	18.00	14,515.03
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	92.34	34.00	18.00	2,876.58
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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	84.00	114.88	37.00	18.00	7,173.75
9 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	34.62	34.00	18.00	3,370.26
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.23	34.00	18.00	554.12
11 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	52.00	18.00	4,750.96
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	37.00	18.00	6,336.59
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	52.00	18.00	1,687.87
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16 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	37.00	18.00	4,691.15
17 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.98	37.00	18.00	4,424.00

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

15-07-2021 5:02:07 PM

Original / Office Copy / Purchase Div.Copy

18	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	131.11	37.00	18.00	1,949.34
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Rupees : One Lakh(s) Thirty Two Thousand Four Hundred Thirteen and Paise Sixty One Only.						

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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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 **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__