Scan PO - 82830

PURCHASE DIVISION
Advice for approval for credit to supplier

② To Side

Date:	12/8/21	Prepared by:	HEMENDRA
PO/WO no.	79438	PO / WO Date.	7/8/21
Supplier Name	Prafful Sanitary	PO/WO amount	1,91,318/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	410	9/8/21	1,91,318/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,91,318/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	410	9/8/21	94898	☑ 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:	1,91,318/-
Amount E – PO / WO value:	1,91,318/-
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	19/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date			14/08/2021		16/8/21		

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

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/ 410 — e-Way Bill No. 171363066029	Dated 9-Aug-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 79438	Dated 7-Aug-2021
Despatch Document No. Invoice	Delivery Note Date 9-Aug-2021
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	816.93	No:	35 %	**42,480.36**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	35 %	**6,345.69**
3	**110mm Pvc 45* Bend**	3917	18 %	**16 No:**	140.87	No:	35 %	**1,465.05**
4	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	37.51	No:	35 %	**3,657.23**
5	**110mm Pvc Coupler**	3917	18 %	**80 No:**	125.34	No:	35 %	**6,517.68**
6	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	438.30	No:	35 %	**22,791.60**
7	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	35 %	**4,226.33**
8	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	35 %	**4,101.76**
9	**50mm Pvc Elbow**	3917	18 %	**125 No:**	34.62	No:	32 %	**2,942.70**
10	**50mm Pvc End Cap**	3917	18 %	**50 No:**	14.23	No:	32 %	**483.82**
11	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	881.28	No:	35 %	**11,456.64**
12	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	35 %	**5,540.47**
13	**110mm Pvc Door Bend**	3917	18 %	**90 No:**	197.95	No:	35 %	**11,580.08**
14	**110mm Pvc Door Yee**	3917	18 %	**24 No:**	336.77	No:	35 %	**5,253.61**
15	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	113.86	No:	35 %	**4,440.54**
16	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	471.00	No:	35 %	**6,123.00**
17	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	229.42	No:	35 %	**2,982.46**
18	**75mm Pvc Door Yee**	3917	18 %	**20 No:**	178.16	No:	35 %	**2,316.08**
19	**75mm Pvc Door Bend**	3917	18 %	**135 No:**	114.28	No:	35 %	**10,028.07**
20	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	150.14	No:	35 %	**1,951.82**
21	**110x75mm Reducer Tee**	3917	18 %	**40 No:**	209.59	No:	35 %	**5,449.34**
								1,62,134.33
	Output CGST							**14,592.07**
	Output SGST							**14,592.07**

continued ...

INWARD
Inward No: 16755 Dt: 9/8/21
MRN No: 94898 Dt: 9/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83706
Date: 12/8
Sign:

e-Way Bill

E-Way Bill No:	1713 6306 8029
E-Way Bill Date:	09/08/2021 10:52 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	09/08/2021 10:52 AM [35Kms]
Valid Until:	10/08/2021

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	,TELANGANA-501301
Document No.	PS/21-22/410
Document Date	09/08/2021
Transaction Type:	Regular
Value of Goods	` 191318.51
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	AP09TA4777	Himayat Nagar	09/08/2021 10:52 AM	36ACWPG4864A1ZG	-	-

171363068029

GST INVOICE(Page 2)

(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/ 410**	e-Way Bill No. 171363068029	Dated **9-Aug-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **79438**		Dated **7-Aug-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **9-Aug-21**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4777**

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

Buyer (Bill to)
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
20	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	150.14	No:	35 %	**1,951.82**
21	**110x75mm Reducer Tee**	3917	18 %	**40 No:**	209.59	No:	35 %	**5,449.34**
								1,62,134.33
	Output CGST							**14,592.07**
	Output SGST							**14,592.07**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**1,187 No:**				**₹ 1,91,318.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ninety One Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,62,134.33	9%	14,592.07	9%	14,592.07	29,184.14
Total	**1,62,134.33**		**14,592.07**		**14,592.07**	**29,184.14**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand One Hundred Eighty Four and Fourteen 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

INWARD	
Inward No: 16733	Dt: 9/8/21
MRN No: 94898	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUMMIT SALES LLP
INWARD No. 2336
R.R. DIST.

Purchase Order

 07-08-2021 10:52:13 AM

79438
10.08.21 11:14:45

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**	79438	168900
	Doc Date	07-08-2021	
	Quote No	Nil	
	Quote Date	07-08-2021	
	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	80.00	816.93	35.00	18.00	50,126.82
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	35.00	18.00	7,487.91
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	16.00	140.87	35.00	18.00	1,728.76
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	37.51	35.00	18.00	4,315.53
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	125.34	35.00	18.00	7,690.86
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	438.30	35.00	18.00	26,894.09
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	144.49	35.00	18.00	4,987.07
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	35.00	18.00	4,840.08
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	34.62	32.00	18.00	3,472.39
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.23	32.00	18.00	570.91
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	35.00	18.00	13,518.84
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	35.00	18.00	6,537.75
13	10031 - Plumbing - PVC - Bend with door - 4 In - nos	90.00	197.95	35.00	18.00	13,664.49
14	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24.00	336.77	35.00	18.00	6,199.26
15	7239 - Plumbing - PVC - Reducer - 4 In - nos 4 x 3	60.00	113.86	35.00	18.00	5,239.84
16	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	35.00	18.00	7,225.14
17	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	35.00	18.00	3,519.30

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 07-08-2021 10:52:13 AM

Original / Office Copy / Purchase Div.Copy

18	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	178.16	35.00	18.00	2,732.97
19	10024 - Plumbing - PVC - Bend with door - 3 In - nos	135.00	114.28	35.00	18.00	11,833.12
20	7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	150.14	35.00	18.00	2,303.15
21	7434 - Plumbing - PVC - Reducer Tee - other - nos *4 x 3*	40.00	209.59	35.00	18.00	6,430.22
					Total Order Value . . .	**191,318.50**

Rupees : One Lakh(s) Ninty One Thousand Three Hundred Eighteen and Paise Fifty 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

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 :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

1081

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168900
Material required before date:		ID No.	68238

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	60	Length		
2	PVC Plain Bend	4"	60	Nos		
3	PVC 45 Degree Bend	4"	36	Nos		
4	PVC Clamp	4"	150	Nos		
5	PVC Coupling	4"	80	Nos		
6	PVC Single Socket Pipe	3"	80	Length		
7	PVC Door Tee	3"	45	Nos		
8	PVC Floor Trap 79438	4"	32	Nos		
9	PVC Rigid Elbow	1 1/2"	125	Nos		
10	PVC Rigid End Cap	1 1/2"	50	Nos		
11	PVC - SWR single socket pipe	4"	30	Nos		
12	PVC - SWR double socket pipe	4"x4'	20	Nos		
13	PVC - SWR double socket pipe	4"x10'	20	Nos		
14	PVC Door Bend	4"	90	Nos		
15	PVC - SWR single door Y	4"	24	Nos		
16	PVC - SWR reducer	4"	60	Nos		
17	PVC - SWR double socket pipe	3"x10'	20	Nos		
18	PVC - SWR double socket pipe	3"x4'	20	Nos		
19	PVC -SWR Door Bend	3"	135	Nos		
20	PVC- SWR Single Y	3"	20	Nos		
21	PVC - SWR single door Y	3"	20	Nos		
22	PVC Reducer Tee	4"x3"	40	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	03-08-2021	Sign. & Date	05 AUG 2021 SOHAM MODI MANAGING DIRECTOR

177891