

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (W) ✓

Date:	25/08/21	Prepared by:	Deepti
PO/WO no.	79709	PO / WO Date.	16/8/21
Supplier Name	Project Sanitary	PO/WO amount	2,32,550/-
Firm/Company	SSLIP	Project	Shur
Sl. No.	Bill No.	Bill Date	Bill amount
1	444	19/8/21	1,78,451/-
2	445	"	41,688/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	444	19/8/21	95314
2.	445	"	95359
3.			
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:			
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No	
Payment - due date		30/8/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED BY 26 AUG 2021 SOHAM MONI 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/21-22/444
e-Way Bill No. 161362171771

Dated
19-Aug-2021

Delivery Note
Invoice

Supplier's Ref.

Other Reference(s)
9618244433

Buyer's Order No.
79709

Dated
18-Aug-2021

Despatch Document No.
Invoice

Delivery Note Date
19-Aug-2021

Despatched through
Goods Vehicle

Destination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP09TA8606

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

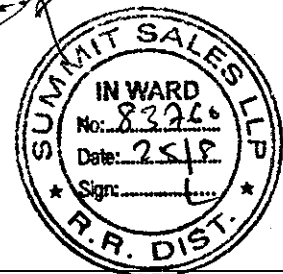
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	80 Nos ✓	816.93	No:	33 %	43,787.45
2	110mm Pvc Plain Bend ✓	3917	18 %	60 Nos ✓	162.71	No:	33 %	6,540.94
3	110mm Pvc End Cap ✓	3917	18 %	40 Nos ✓	92.34	No:	30 %	2,585.52
4	110mm Pvc 45° Bend ✓	3917	18 %	36 Nos ✓	140.87	No:	33 %	3,397.78
5	110mm Pvc Coupler ✓	3917	18 %	40 Nos ✓	125.34	No:	33 %	3,359.11
6	75x3000mm Pvc Pipe S/S ✓	3917	18 %	80 Nos ✓	438.30	No:	33 %	23,492.88
7	75mm Pvc Door Tee ✓	3917	18 %	45 Nos ✓	144.49	No:	33 %	4,356.37
8	75x50mm Pvc Bush ✓	3917	18 %	45 Nos ✓	46.18	No:	30 %	1,454.67
9	500 Gms Rubber Lubricant ✓	3404	18 %	20 Nos ✓	149.00	No:	52 %	1,430.40
10	110x3000mm Pvc Pipe D/S ✓	3917	18 %	20 Nos ✓	881.28	No:	33 %	11,809.15
11	110mm Pvc Door Bend ✓	3917	18 %	60 Nos ✓	197.95	No:	33 %	7,957.59
12	110mm Pvc Door Yee ✓	3917	18 %	39 Nos ✓	336.77	No:	33 %	8,799.80
13	75x3000mm Pvc Pipe D/S ✓	3917	18 %	40 Nos ✓	471.00	No:	33 %	12,622.80
14	75mm Pvc Door Bend ✓	3917	18 %	45 Nos ✓	114.28	No:	33 %	3,445.54
15	75mm Pvc 45° Bend ✓	3917	18 %	60 Nos ✓	77.20	No:	33 %	3,103.44
16	75mm Pvc Plain Yee ✓	3917	18 %	40 Nos ✓	150.14	No:	33 %	4,023.75
17	75mm Pvc Door Yee ✓	3917	18 %	20 Nos ✓	178.16	No:	33 %	2,387.34
18	75mm Pvc Coupler ✓	3917	18 %	75 Nos ✓	73.19	No:	33 %	3,677.80
19	110x75mm Reducer Tee ✓	3917	18 %	22 Nos ✓	209.59	No:	35 %	2,997.14
								1,51,229.47
								13,610.64
								13,610.64

Output CGST
Output SGST

continued ...

INWARD	
Inward No: 16829	Dt: 19/8/21
MRN No: 95314	Dt: 19/8/21
Received By:	Sign: 84
SUMMIT SALES LLP	

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/21-22/444	e-Way Bill No. 161367171771	Dated 19-Aug-2021
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) 9618244433
Buyer's Order No. 79709		Dated 18-Aug-2021
Despatch Document No. Invoice		Delivery Note Date 19-Aug-2021
Despatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA8606

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUNDING OFF							0.25
Total				867 No:				₹ 1,78,451.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Eight Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,49,799.07	9%	13,481.90	9%	13,481.90	26,963.80
3404	1,430.40	9%	128.74	9%	128.74	257.48
Total	1,51,229.47		13,610.64		13,610.64	27,221.28

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Two Hundred Twenty One and Twenty 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

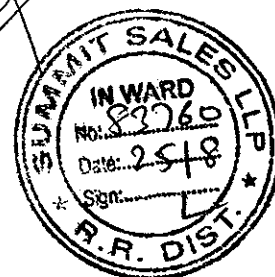
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 829	Dt: 19/8/21
MRN No: 95314	Dt:
Received By:	Sign: W
SUMMIT SALES LLP	

Certified by:
Stores Manager



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/ 445

Dated
19-Aug-2021

Delivery Note
Invoice

Supplier's Ref.

Other Reference(s)
9618244433

Buyer's Order No.
79709

Dated
18-Aug-2021

Despatch Document No.
Invoice

Delivery Note Date
19-Aug-2021

Despatched through
Good Vehicle

Destination
Cherlapally

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	50mm Pvc Pipe 6kg ✓	3917	18 %	20 No. ✓	545.64	No:	30 %	7,638.96
2	110mm Pvc Rigid Pipe 6kg ✓	3917	18 %	15 lngths ✓	2,637.12	lngths	30 %	27,689.76
Output CGST								35,328.72
Output SGST								3,179.59
ROUNDING OFF								3,179.59
								0.10
Total								₹ 41,688.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,328.72	9%	3,179.59	9%	3,179.59	6,359.18
Total	35,328.72		3,179.59		3,179.59	6,359.18

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Fifty Nine and Eighteen 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: 16831	Dt: 19/8/21
ARN No: 95359	Dt: 20/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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





79709

12.08.21 2:08:30

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.

Doc No 79709 168926

Doc Date 16-08-2021

Quote No NIL

Quote Date 16-08-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG
 65526886.

40077300

9849624797

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	33.00	18.00	51,669.19
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	60.00	162.71	33.00	18.00	7,718.31
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	92.34	33.00	18.00	2,920.16
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	33.00	18.00	4,009.39
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	33.00	18.00	3,963.75
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	438.30	33.00	18.00	27,721.60
7 7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	144.49	33.00	18.00	5,140.52
8 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	45.00	46.18	33.00	18.00	1,642.95
9 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	20.00	545.64	30.00	5.00	8,020.91
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	52.00	18.00	1,336.70
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	33.00	18.00	13,934.80
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	33.00	18.00	9,389.96
13 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39.00	336.77	33.00	18.00	10,383.76
14 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	471.00	33.00	18.00	14,894.90
15 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	33.00	18.00	4,065.74
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	33.00	18.00	3,662.06
17 7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	150.14	33.00	18.00	4,748.03

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Name :

Date : / /

			Original	Office Copy	Purchase Price/Copy
18 7275 - Plumbing - PVC - Single / with door - 3 In - nos	20.00	178.16	33.00	18.00	2,817.07
19 7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	33.00	18.00	4,339.80
20 7253 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 4 In - lengths	15.00	2,637.12	30.00	18.00	32,673.92
21 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	22.00	209.59	35.00	18.00	3,536.62
22 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	1,400.00	15.50	18.00	13,959.40
Total Order Value . . .					232,549.53
Rupees : Two Lakh(s) Thirty Two Thousand Five Hundred Fourty Nine and Paise Fifty Three Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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	

Bill 444 / 198 1,78,451/-
 Bill 445 / 198 41,688/-
 220,139/-

For Summit Sales LLP

Authorised Signatory

Name :

21/8/21

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : / /

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11-08-2021
Site & Phase:	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier:		Req. No.	168926
Material required before date:		ID No.	68414

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	80	Length	✓	
2	PVC Plain Bend	4"	60	Nos	✓	
3	PVC End cap	4"	40	Nos	✓	
4	PVC 45 Degree Bend	4"	36	Nos	✓	
5	PVC Coupling	4"	40	Nos	✓	
6	PVC Single Socket Pipe	3"	80	Length	✓	
7	PVC Door Tee	3"	45	Nos	✓	
8	PVC Reducer Brush	3"x1 1/2"	45	Nos	✓	
9	PVC Rigid Pipe	1 1/2"	20	Nos	✓	
10	PVC Lubricant Paste	500grms	20	Nos	✓	
11	PVC SWR Double Socket Pipe	4"x10'	20	Nos	✓	
12	PVC Door Bend	4"	60	Nos	✓	
13	PVC SWR Single Door Y	4"	39	Nos	✓	
14	PVC SWR Double Socket Pipe	3"x10'	40	Nos	✓	
15	PVC SWR Door Bend	3"	45	Mtrs	✓	
16	PVC SWR Bend 45 Degree	3"	60	Nos	✓	
17	PVC SWR Single Y	3"	40	Nos	✓	
18	PVC SWR Single Door Y	3"	20	Nos	✓	
19	PVC SWR Coupling	3"	75	Nos	✓	
20	Loft Tanks	200ltrs	10	Nos	✓	
21	PVC Rigid Pipe	4"	15	Nos	✓	
22	PVC Reducer Tee	4"x3"	22	Nos	✓	

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign. & Date	11-08-2021	Sign. & Date	

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

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR