

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/21		Prepared by: Deep	
PO/WO no. 79709		PO / WO Date. 16/8/21	
Supplier Name Praful Sanitary		PO/WO amount 235,550/-	
Firm/Company		Project	
Sl. No.	Bill No	Bill Date	Bill amount
1.	484	30/8/21	13,959/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,959/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	484	30/8/21	95755 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,959
Amount E – PO / WO value:			235,550/-
Amount F – Difference (A – E):			221591/-
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		6/9/21	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/9/21		
		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER, PROCUREMENT	
		M D	Accounts – receiver of bill
			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 (Bill to)
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/ 484	Dated 30-Aug-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 79709	Dated 18-Aug-21
Dispatch Doc No. Invoice	Delivery Note Date 30-Aug-21
Dispatched through Self	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	10 No:	1,400.00	No:	15.50 %	11,830.00
	Less :							
	Output CGST							1,064.70
	Output SGST							1,064.70
	ROUNDING OFF							(-)0.40
Total				10 No:				₹ 13,959.00

Amount Chargeable (in words)

E. & O.E

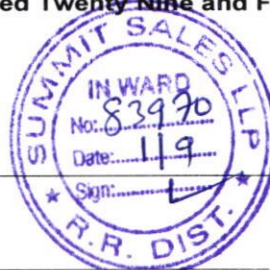
Indian Rupees Thirteen Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,830.00	9%	1,064.70	9%	1,064.70	2,129.40
99		9%		9%		
99		14%		14%		
Total	11,830.00		1,064.70		1,064.70	2,129.40

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

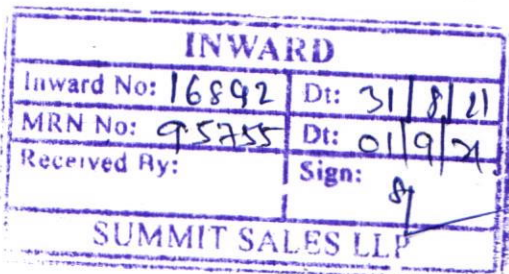


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



79709

12.08.21 2:08:30

Page(s) 1 Of 2

24-08-2021 1:40:57 PM

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

79709

168926

Doc Date

16-08-2021

Quote No

NIL

Quote Date

16-08-2021

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	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 : 24/8/21

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

24-08-2021 1:40:57 PM

Original / Office Copy / Purchase Div.Copy

18	7275 - Plumbing - PVC - Single Y 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 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

Bill 444 / 178 1,78,451/-
Bill 445 / 41,688/-
220,139/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 2

20-08-2021 2:47:05 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

APPROVED BY**21 AUG 2021****SOHAM MODI**
MANAGING DIRECTOR**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 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

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For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

APPROVED BY

21 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP

Authorised Signatory

Name :

20/08/2021

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	79709	
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.

