# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/9/21 | Prepared by: | Hemda |
| PO/WO no. | 80136 | PO / WO Date. | 30/8/21 |
| Supplier Name | Prajwal Sanitary | PO/WO amount | 1,06,224/- |
| Firm/Company | SSLLP | Project | SKLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 508 | 3/9/21 | 91,131/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 91,131/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | 95948 | ☐ ~~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: | 91,131/- |
| Amount E – PO / WO value: | 1,06,224/- |
| Amount F – Difference (A – E): GST-18% | 15,093/- |

| | |
|---|---|
| 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 | 11/9/21 |

Remarks: Rate Difference has been deducted on item No 1,4 & 6.
PO to Close.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | | | | | |

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/ 508 / e-Way Bill No. 161373011911 | Dated **3-Sep-21** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9618244433** |
| Buyer's Order No. **80136** | Dated **1-Sep-21** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **3-Sep-21** |
| Dispatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP09TA2883** |

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 |
|---|---|---|---|---|---|---|---|---|
| 1 | **75mm Pvc Plain Tee** | 3917 | 18 % | **48 No:** | 123.98 | No: | 31 % | **4,106.22** |
| 2 | **110mm Pvc Coupler** | 3917 | 18 % | **40 No:** | 125.34 | No: | 31 % | **3,459.38** |
| 3 | **75x3000mm Pvc Pipe S/S** | 3917 | 18 % | **60 No:** | 438.30 | No: | 31 % | **18,145.62** |
| 4 | **110mm Pvc Multi Floor Trap** | 3917 | 18 % | **32 No:** | 197.20 | No: | 31 % | **4,354.18** |
| 5 | **75mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 94.78 | No: | 31 % | **5,885.84** |
| 6 | **500 Gms Rubber Lubricant** | 3404 | 18 % | **20 No:** | 149.00 | No: | 52 % | **1,430.40** |
| 7 | **500 Ml Pvc Solvent Cement** | 3506 | 18 % | **24 No:** | 233.00 | No: | 52 % | **2,684.16** |
| 8 | **110mm Pvc Plain Yee** | 3917 | 18 % | **26 No:** | 348.00 | No: | 31 % | **6,243.12** |
| 9 | **75mm Pvc Cleansing Pipe** | 3917 | 18 % | **20 No:** | 131.11 | No: | 31 % | **1,809.32** |
| 10 | **75mm Pvc Door Bend** | 3917 | 18 % | **90 No:** | 114.28 | No: | 31 % | **7,096.79** |
| 11 | **75mm Pvc 45* Bend** | 3917 | 18 % | **60 No:** | 363.00 | No: | 31 % | **15,028.20** |
| 12 | **75mm Pvc Plain Yee** | 3917 | 18 % | **40 No:** | 150.14 | No: | 31 % | **4,143.86** |
| 13 | **250 Ml Pvc Solvent Cement** | 3506 | 18 % | **36 No:** | 124.00 | No: | 52 % | **2,142.72** |
| 14 | **50mm Pvc Coupler** | 3917 | 18 % | **50 No:** | 20.00 | No: | 30 % | **700.00** |
| | | | | | | | | 77,229.81 |
| | ***Output CGST*** | | | | | | | **6,950.69** |
| | ***Output SGST*** | | | | | | | **6,950.69** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.19** |
| | Total | | | **636 No:** | | | | **₹ 91,131.00** |

Amount Chargeable (in words)
**Indian Rupees Ninety One Thousand One Hundred Thirty One Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 70,972.53 | 9% | 6,387.54 | 9% | 6,387.54 | 12,775.08 |
| 3404 | 1,430.40 | 9% | 128.74 | 9% | 128.74 | 257.48 |
| 3506 | 4,826.88 | 9% | 434.41 | 9% | 434.41 | 868.82 |
| **Total** | **77,229.81** | | **6,950.69** | | **6,950.69** | **13,901.38** |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred One and Thirty 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: 1691 6 | Dt: 3/9/21 |
| MRN No: 059918 | Dt: 4/9/21 |
| Received By: | Sign: |

SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 84155
Date: 6/9
Sign:
R.R. DIST.

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 1613 7301 1911 |
| E-Way Bill Date: | 03/09/2021 01:14 PM |
| Generated By: | 36ACW PG486 4A1ZG - ASHISH GUPTA |
| Valid From: | 03/09/2021 01:14 PM [35Kms] |
| Valid Until: | 04/09/2021 |

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 21-22/508 |
| Document Date | 03/09/2021 |
| Transaction Type | Regular |
| Value of Goods | [illegible]131.18 |
| 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 | [illegible] | Himayat Naga | 03/09/2021 01:14 PM | 36ACWPG4864A1ZG | | |

161373011911

# Purchase Order

80136
27.08.21 3:31:35



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<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>**GSTIN** 36ACWPG864A1ZG 40077300<br>65526886. 9849624797 | **Doc No** | 80136 | 168959 |
| | **Doc Date** | 30-08-2021 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 25-08-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos | 48.00 | 123.98 | 37.00 | 18.00 | 4,424.00 |
| 2 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 40.00 | 125.34 | 31.00 | 18.00 | 4,082.07 |
| 3 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 60.00 | 438.30 | 31.00 | 18.00 | 21,411.83 |
| 4 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 32.00 | 197.20 | 35.00 | 18.00 | 4,840.08 |
| 5 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 90.00 | 94.78 | 31.00 | 18.00 | 6,945.29 |
| 6 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 20.00 | 118.00 149 | 52.00 | 18.00 | 1,336.70 |
| 7 | 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos | 24.00 | 233.00 | 52.00 | 18.00 | 3,167.31 |
| 8 | 7274 - Plumbing - PVC - Single Y - 4 In - nos | 26.00 | 348.00 | 21.00 | 18.00 | 8,434.55 |
| 9 | 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos | 20.00 | 131.11 | 37.00 | 18.00 | 1,949.34 |
| 10 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 90.00 | 114.28 | 31.00 | 18.00 | 8,374.21 |
| 11 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 60.00 | 363.00 | 31.00 | 18.00 | 17,733.28 |
| 12 | 7273 - Plumbing - PVC - Single Y - 3 In - nos | 40.00 | 150.14 | 31.00 | 18.00 | 4,889.76 |
| 13 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 36.00 | 124.00 | 52.00 | 18.00 | 2,528.41 |
| 14 | 7393 - Plumbing - PVC - Coupling - Others - nos<br>*1 1/2"* | 50.00 | 350.00 201 | 22.00 | 18.00 | 16,107.00 |
| | | | **Total Order Value . . .** | | | **106,223.83** |

Rupees : One Lakh(s) Six Thousand Two Hundred Twenty Three and Paise Eighty Three Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Sudhkhar brand

**Payment Terms** After Delivery & Production of bill

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

# Purchase Order

 30-Aug-21 5:31:09 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| Tax | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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 : __/__/____

1170

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 25-08-2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 12:00PM |
| Supplier | | Req. No. | 168959 |
| Material required before date: | | ID No. | 68811 |

| S. No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC Plain Tee | 3" | 48 | Nos | | |
| 2 | PVC Coupling | 4" | 40 | Nos | | |
| 3 | PVC Single Socket Pipe | 3" | 60 | Length | | |
| 4 | PVC Floor Trap | 4" | 32 | Nos | | |
| 5 | PVC Plain Bend | 3" | 90 | Nos | | |
| 6 | PVC Lubricant Paste | 500grms | 20 | Nos | | |
| 7 | PVC Solvent Solution | 500ml | 24 | Nos | | |
| 8 | PVC- SWR Single Socket Pipe | | 60 | Nos | | |
| 9 | PVC- SWR Single Y | 4" | 26 | Nos | | |
| 10 | PVC - SWR Door Inspection Pipe | 3" | 20 | Nos | | |
| 11 | PVC - SWR Door Bend | 3" | 90 | Nos | | |
| 12 | PVC - SWR Bend 45 Degree | 3" | 60 | Nos | | |
| 13 | PVC- SWR Single Y | 3" | 40 | Nos | | |
| 14 | PVC Solvent | 250ml | 36 | Nos | | |
| 15 | PVC 45 Degree Bend | 1 1/2 | 50 | Nos | | |
| 16 | PVC Coupling | 1 1/2 | 50 | Nos | | |

| | | | |
|---|---|---|---|
| Remarks:For Stock Maintenance Purpose | | | |
| Prepared By | Bhavani | | |
| Sign.& Date | 25-08-2021 | Sign. & Date | |

APPROVED BY
26 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

80136.