

12

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
3-6429/6, SRI SAI TOWER,
S.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWFG4864A1ZG
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/21-22/490 e-Way Bill No. 181371704866 Dated 31-Aug-21

Delivery Note

Invoice

Reference No. & Date.

Other References

9618244433

Buyer's Order No.

Dated

80135**31-Aug-21**

Dispatch Doc No.

Delivery Note Date

Invoice**31-Aug-21**

Dispatched through

Destination

Goods Vehicle**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08CGT/R7857

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No.	329.40	No:	47 %	34,916.40
2	20mm Cpvc Elbow	3917	18 %	400 No.	18.22	No:	47 %	3,862.64
3	20x15mm Cpvc Brass Elbow	3917	18 %	120 No.	69.43	No:	47 %	4,415.75
4	20x15mm Cpvc Brass Tee	3917	18 %	80 No.	82.08	No:	47 %	3,480.19
5	20x15mm Cpvc FABT	3917	18 %	50 No.	81.22	No:	47 %	2,152.33
6	20x15mm Cpvc MABT	3917	18 %	50 No.	125.02	No:	47 %	3,313.03
7	20mm Cpvc Coupler	3917	18 %	100 No.	14.17	No:	47 %	751.01
8	237 MI Cpvc Solvent	3506	18 %	36 No.	418.00	No:	52 %	7,223.04
9	32mm Cpvc Pipe Sdr-11	3917	18 %	75 No.	323.41	No:	47 %	32,730.55
10	25x20mm Cpvc Reducer Tee	3917	18 %	40 No.	78.01	No:	47 %	1,653.81
11	20mm Cpvc 45° Elbow	3917	18 %	160 No.	25.75	No:	47 %	2,183.60
12	32x20mm Cpvc Reducer Tee	3917	18 %	70 No.	146.27	No:	47 %	5,426.62
13	32x25mm Cpvc Reducer Tee	3917	18 %	30 No.	124.66	No:	47 %	1,982.09
14	32mm Cpvc End Cap	3917	18 %	25 No.	40.10	No:	47 %	531.33
								1,04,622.39
Output CGST								9,416.02
Output SGST								9,416.02
Less : ROUNDDING OFF								(-).0.43
Total								₹ 1,23,454.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand Four Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,399.35	9%	8,765.95	9%	8,765.95	17,531.90
3506	7,223.04	9%	650.07	9%	650.07	1,300.14
Total	1,04,622.39		9,416.02		9,416.02	18,832.04

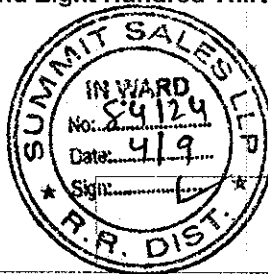
Tax Amount (in words) : **Indian Rupees Eighteen Thousand Eight Hundred Thirty Two and Four paise Only**

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

INWARD		This is a Computer Generated Invoice	
Inward No: 16898	DI: 31/8/21		
IRN No: 95719	DI: 01/9/21		
Received By:	Sign: 81		
SUMMIT SALES LLP			

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

e-Way Bill



E-Way Bill No: 1813 7170 4866
 E-Way Bill Date: 31/08/2021 01:46 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 31/08/2021 01:46 PM [5Kms]
 Valid Until: 01/09/2021

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: SECUNDERABAD, TELANGANA-500003
 Document No: PS/21-22/490
 Document Date: 31/08/2021
 Transaction Type: Regular
 Value of Goods: 123454.42
 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	CEV/B No. (if any)	Multi Veh. Info (if any)
Road	PS/21-22/490	Himayat Nagar	31/08/2021 01:46 PM	36ACWPG4864A1ZG		



181371704866

Purchase Order



80135

27.08.21 3:31:35

Page(s) 1 Of 2

02-09-2021 3:19:06 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C127

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 80135 168960

Doc Date 30-08-2021

Quote No NIL

Quote Date 25-08-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	329.40	47.00	18.00	41,201.35
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	69.43	47.00	18.00	5,210.58
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	80.00	82.08	47.00	18.00	4,106.63
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	47.00	18.00	2,539.75
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 500g	36.00	418.00	52.00	18.00	8,523.19
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	75.00	823.41	47.00	18.00	38,622.05
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	78.01	47.00	18.00	1,951.50
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	146.27	47.00	18.00	6,403.41
13 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30.00	124.66	47.00	18.00	2,338.87
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	40.10	47.00	18.00	626.96

Total Order Value ... 123,454.41

Rupees : One Lakh(s) Twenty Three Thousand Four Hundred Fifty Four and Paise Forty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

02-09-2021 3:19:05 PM

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, Hameridra

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 maintenance purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

03/09/2021

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : _/_/

Based on
this correction
should be made.
in 80

Purchase Order

Original / Office Copy / Purchase Div. Copy

S Road, Secunderabad-500003.
C127

40077300 97	Doc No	80135	168960
	Doc Date	30-08-2021	
	Quote No	NIL	
	Quote Date	25-08-2021	
	SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	329.40	47.00	18.00	41,201.35
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10251 - Plumbing - CPVC - CPVC ^{BRASS} Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	69.43	47.00	18.00	5,210.58
4 10252 - Plumbing - CPVC - CPVC ^{BRASS} Reducer Tee - 3/4 in X 1/2 in - nos	80.00	78.13	47.00	18.00	3,909.00
5 10254 - Plumbing - CPVC - CPVC ^{BRASS} Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	39.02	30.00	18.00	1,611.53
6 10253 - Plumbing - CPVC - CPVC ^{BRASS} Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 500g	36.00	418.00	52.00	18.00	8,523.19
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	75.00	823.41	47.00	18.00	38,622.05
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	78.01	47.00	18.00	1,951.50
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	146.27	47.00	18.00	6,403.41
13 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30.00	146.27	47.00	18.00	2,744.32
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	146.27	47.00	18.00	2,286.93
Total Order Value ...					124,393.98

Rupees : One Lakh(s) Twenty Four Thousand Three Hundred Ninety Three and Paise Ninety Eight Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : ____/____/____

Contact :-

1,23,454/41

Purchase Order

Page(s) 1 Of 2

31-08-2021 10:21:36 AM

APPROVED BY

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	80135	168960
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	25-08-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	329.40	47.00	18.00	41,201.35
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	69.43	47.00	18.00	5,210.58
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	80.00	78.13	47.00	18.00	3,909.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	39.02	30.00	18.00	1,611.53
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 500g	36.00	418.00	52.00	18.00	8,523.19
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	75.00	823.41	47.00	18.00	38,622.05
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	78.01	47.00	18.00	1,951.50
11 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
12 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	146.27	47.00	18.00	6,403.41
13 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30.00	146.27	47.00	18.00	2,744.32
14 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	146.27	47.00	18.00	2,286.93
Total Order Value ...					124,393.98
Rupees : One Lakh(s) Twenty Four Thousand Three Hundred Ninty Three and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand

For Summit Sales LLP

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

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

Purchase Order

Page(s) 2 Of 2

31-08-2021 10:21:36 AM

Original / Office Copy / Purchase Div.Copy

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

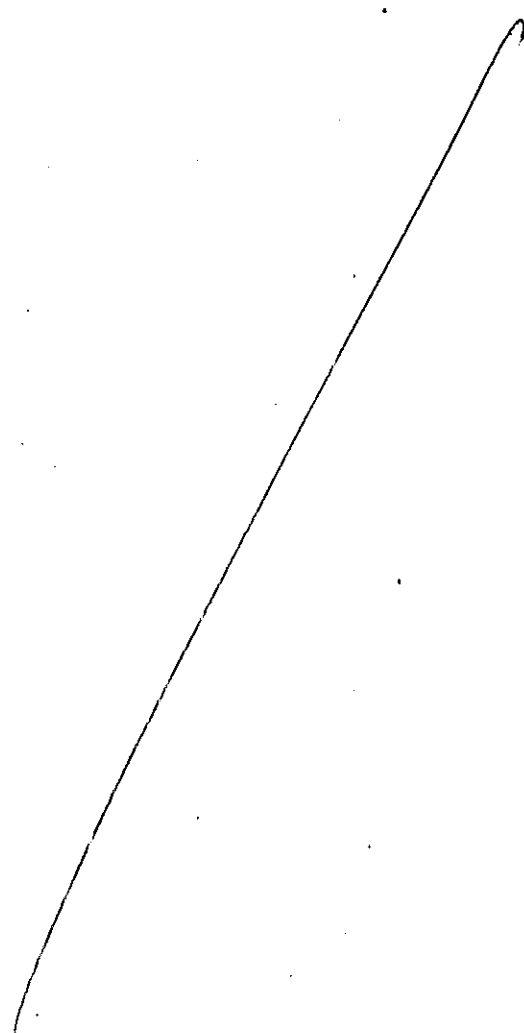
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose

Completion Date Nil

Measurment Nil

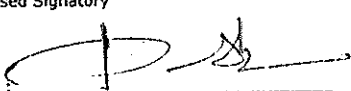
Security Nil

Remarks



For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

117/

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		25-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168960	
Material required before date:						ID No. 68812	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200 ✓	Length		
2	CPVC Elbow	3/4"	400 ✓	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	120 ✓	Nos		
4	CPVC Reducer Tee	3/4"x1/2"	80 ✓	Nos		
5	CPVC Reducer F.T.A	3/4"x1/2"	50 ✓	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	50 ✓	Nos		
7	CPVC Coupling	3/4"	100 ✓	Nos		
8	CPVC Solution	500gms	36 ✓	Nos		
9	CPVC Pipe	1 1/4"	75 ✓	Nos		
10	CPVC Reducer	1"x3/4"	40 ✓	Nos		
11	CPVC Elbow 45 Degree	3/4"	160 ✓	Nos		
12	CPVC Reducer Tee	1 1/4"x3/4"	70 ✓	Nos		
13	CPVC Reducer Coupling	1 1/4"x1"	30	Nos		
14	CPVC End Cap	1 1/4"	25	Nos		

80135

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	
Sign. & Date	25-08-2021	Sign. & Date

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

APPROVED BY

26 AUG 2021

SOHAM MODI
MANAGING DIRECTOR