

PURCHASE DIVISION
Advice for approval for credit to supplier

① 14/9
② ✓

Date:	16/9/21	Prepared by:	He da
PO/WO no.	80362	PO/WO Date:	7/9/21
Supplier Name	Pragati Sanitary	PO/WO amount	1,10,798/-
Firm/Company	S.S.L.P.	Project	SBUP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	534	13/9/21	1,11,475/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	-	-	96256	☒ 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:

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. /- ☐ No
Payment - due date	22/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - Manager of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			
Date			16/09/2021	16 SEP 2021			
				SOHAM MODI			
				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,
S.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/ 534	e-Way Bill No. 101376348201	Dated 13-Sep-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 80367	Dated 8-Sep-21	
Dispatch Doc No. Invoice	Delivery Note Date 13-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	329.40	No:	47 %	17,458.20
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	18.22	No:	47 %	3,862.64
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	240 No: ✓	69.43	No:	47 %	8,831.50
4	20mm Cpvc Tee ✓	3917	18 %	150 No: ✓	27.39	No:	47 %	2,177.51
5	20x15mm Cpvc Brass Tee ✓	3917	18 %	40 No: ✓	82.08	No:	47 %	1,740.10
6	20x15mm Cpvc FBT ✓	3917	18 %	50 No: ✓	81.22	No:	47 %	2,152.33
7	20x15mm Cpvc MABT ✓	3917	18 %	80 No: ✓	125.02	No:	47 %	5,300.85
8	237 MI Cpvc Solvent ✓	3506	18 %	36 No: ✓	418.00	No:	52 %	7,223.04
9	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No: ✓	823.41	No:	47 %	26,184.44
10	20mm Metal Clamp ✓	7318	18 %	100 No: ✓	9.81	No:	47 %	519.93
11	25mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	35.24	No:	47 %	1,867.72
12	25mm Cpvc Ball Valve ✓	8481	18 %	10 No: ✓	253.09	No:	47 %	1,341.38
13	32mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	98.32	No:	47 %	5,210.96
14	32mm Cpvc Ball Valve ✓	8481	18 %	10 No: ✓	564.13	No:	47 %	2,989.89
15	20mm Cpvc 45° Elbow ✓	3917	18 %	160 No: ✓	25.75	No:	47 %	2,183.60
16	32x20mm Cpvc Reducer Tee ✓	3917	18 %	70 No: ✓	146.27	No:	47 %	5,426.62
								94,470.71
Output CGST								8,502.37
Output SGST								8,502.37
Less : ROUNDDING OFF								(-)0.45
Total				1,706 No:				₹ 1,11,475.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	82,396.47	9%	7,415.70	9%	7,415.70	14,831.40
3506	7,223.04	9%	650.07	9%	650.07	1,300.14
7318	519.93	9%	46.79	9%	46.79	93.58
8481	4,331.27	9%	389.81	9%	389.81	779.62
Total	94,470.71		8,502.37		8,502.37	17,004.74

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four and Seventy 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.

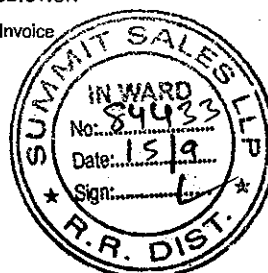
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16953	Dt: 13/9/21
MRN No: 96256	Dt: 14/9/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1013 7634 8201
E-Way Bill Date: 13/09/2021 02:01 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 13/09/2021 02:01 PM [5Kms]
Valid Until: 14/09/2021

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/21-22/534
Document Date 13/09/2021
Transaction Type: Regular
Value of Goods 111475.44
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	AP09TA2883	Himayat Nagar	13/09/2021 02:01 PM	36ACWPG4864A1ZG	-	-



101376348201

Purchase Order

Page(s) 1 of 2

08-09-2021 16:28:24



80367

02.09.21 4:46:56

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	80367	168985
Doc Date	07-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
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	100.00	329.40	47.00	18.00	20,600.68
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	240.00	69.43	47.00	18.00	10,421.17
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	47.00	18.00	2,569.46
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	82.08	47.00	18.00	2,053.31
6 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
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	80.00	125.02	47.00	18.00	6,255.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	52.00	18.00	8,523.19
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	823.41	47.00	18.00	30,897.64
10 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	9.81	47.00	18.00	613.52
11 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
12 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	253.09	47.00	18.00	1,582.82
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	100.00	98.32	47.00	5.00	5,471.51
14 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	564.13	47.00	18.00	3,528.07
15 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
16 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

Total Order Value ... 110,797.98

Rupees : One Lakh(s) Ten Thousand Seven Hundred Ninty Seven and Paise Ninty Eight Only.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

08-09-2021 16:28:24

Original / Office Copy / Purchase Div.Copy

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 maintenance purpose

Completion Date Nil

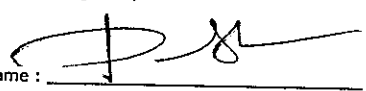
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 2

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GSTIN 36ACWPG864A1ZG
65526886.

40077300
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Doc No	80367	168985
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Total Order Value . . .					110,797.98
Rupees : One Lakh(s) Ten Thousand Seven Hundred Ninty Seven and Paise Ninty Eight Only.					

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

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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 : __/__/__

Requisition Form

1123

Company Name:		SUMMIT SALES LLP		Date:		01-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168985	
Material required before date:					ID No.		68986

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-Pipe	3/4"	100	Nos		
2	CPVC-Elbow	3/4"	400	Nos		
3	CPVC-Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC-Tee	3/4"	150	Nos		
5	CPVC-Reducer Tee	3/4"x1/2"	40	Nos		
6	CPVC-Reducer F.T.A	3/4"x1/2"	50	Nos		
7	CPVC-Reducer M.T.A	3/4"x1/2"	80	Nos		
8	CPVC Solution	500grms	36	Nos		
9	CPVC-Pipe	1 1/4"	60	Nos		
10	CPVC-Clamp	3/4"	100	Nos		
11	CPVC-Elbow	1"	100	Nos		
12	CPVC-Ball Valve	1"	10	Nos		
13	CPVC-Plain Elbow	1 1/4"	100	Nos		
14	CPVC-Ball Valve	1 1/4"	10	Nos		
15	CPVC-Elbow 45 Degree	3/4"	160	Nos		
16	Green Hose Pipe	3/4"	600	Mtrs		
17	CPVC-Reducer Tee	1 1/4"x3/4"	70	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	01-09-2021	Sign. & Date

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

APPROVED BY 01 SEP 2021 SOHAM MODI MANAGING DIRECTOR
