PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/9/21 | Prepared by: | Hema |
| PO/WO no. | 79958 | PO / WO Date. | 24/8/21 |
| Supplier Name | Prajul Samtary | PO/WO amount | 1,64,139/- |
| Firm/Company | SSLLP | Project | SLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 507 | 3/9/21 | 1,58,972/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,58,972/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | 95947 | ☑ 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: | 1,58,972/- |
| Amount E – PO / WO value: | 1,64,139/- |
| Amount F – Difference (A – E): GST-18% | 5,167/- |
| 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: Part bill. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | APPROVED BY 08 SEP 2021 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | | | 07/09/2021 | | | | |

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/ 507 | e-Way Bill No. 161373004883 |
| Dated | **3-Sep-21** |
| Delivery Note | **Invoice** |
| Reference No. & Date. | |
| Other References | **9618244433** |
| Buyer's Order No. | **79958** |
| 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 | **110x3000mm Pvc Pipe S/S** | 3917 | 18 % | **50 No:** | 816.93 | No: | 31 % | **28,184.09** |
| 2 | **110mm Pvc Plain Bend** | 3917 | 18 % | **120 No:** | 162.71 | No: | 31 % | **13,472.39** |
| 3 | **110mm Pvc 45* Bend** | 3917 | 18 % | **36 No:** | 140.87 | No: | 31 % | **3,499.21** |
| 4 | **110mm Pvc Coupler** | 3917 | 18 % | **80 No:** | 125.34 | No: | 31 % | **6,918.77** |
| 5 | **75x3000mm Pvc Pipe S/S** | 3917 | 18 % | **50 No:** | 438.30 | No: | 31 % | **15,121.35** |
| 6 | **75mm Pvc Door Tee** | 3917 | 18 % | **45 No:** | 144.49 | No: | 31 % | **4,486.41** |
| 7 | **50mm Pvc Pipe 6kg** | 3917 | 18 % | **30 No:** | 545.64 | No: | 30 % | **11,458.44** |
| 8 | **110mm Pvc Door Yee** | 3917 | 18 % | **12 No:** | 336.77 | No: | 31 % | **2,788.46** |
| 9 | **75mm Pvc Plain Yee** | 3917 | 18 % | **20 No:** | 150.14 | No: | 31 % | **2,071.93** |
| 10 | **110x75mm Reducer Tee** | 3917 | 18 % | **22 No:** | 209.59 | No: | 31 % | **3,181.58** |
| 11 | **75mm Pvc Plain Bend** | 3917 | 18 % | **90 No:** | 94.78 | No: | 31 % | **5,885.84** |
| 12 | **50mm Pvc End Cap** | 3917 | 18 % | **50 No:** | 14.23 | No: | 30 % | **498.05** |
| 13 | **110mm Pvc Door Bend** | 3917 | 18 % | **60 No:** | 197.95 | No: | 31 % | **8,195.13** |
| 14 | **110mm Pvc Plain Yee** | 3917 | 18 % | **52 No:** | 289.40 | No: | 31 % | **10,383.67** |
| 15 | **75mm Pvc Door Bend** | 3917 | 18 % | **45 No:** | 114.28 | No: | 31 % | **3,548.39** |
| 16 | **75mm Pvc 45* Bend** | 3917 | 18 % | **60 No:** | 363.00 | No: | 31 % | **15,028.20** |
| | | | | | | | | 1,34,721.91 |
| | ***Output CGST*** | | | | | | | **12,124.98** |
| | ***Output SGST*** | | | | | | | **12,124.98** |
| | ***ROUNDING OFF*** | | | | | | | **0.13** |
| | Total | | | **822 No:** | | | | **₹ 1,58,972.00** |

Amount Chargeable (in words)
**Indian Rupees One Lakh Fifty Eight Thousand Nine Hundred Seventy Two Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,34,721.91 | 9% | 12,124.98 | 9% | 12,124.98 | 24,249.96 |
| **Total** | **1,34,721.91** | | **12,124.98** | | **12,124.98** | **24,249.96** |

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Two Hundred Forty Nine and Ninety Six 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

SUMMIT SALES LLP
INWARD
No: 84/56
Date: 6/9
Sign:
R.R. DIST.

| INWARD | |
|---|---|
| Inward No: 6915 | Dt: 3/9/21 |
| MRN No: a5947 | Dt: 4/9/21 |
| Received By: | Sign: 8y |

SUMMIT SALES LLP

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 1613 7300 4883 |
| E-Way Bill Date: | 03/09/2021 01:02 PM |
| Generated By: | 36ACW PG486 4A1ZG - ASHISH GUPTA |
| Valid From: | 03/09/2021 01:02 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/21-22/507 |
| Document Date | 03/09/2021 |
| Transaction Type: | Regular |
| Value of Goods | ` 158971.85 |
| 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 | 03/09/2021 01:02 PM | 36ACWPG4864A1ZG | - | - |

161373004883

# Purchase Order

 27-08-2021 10:27:16 AM

79958
13.08.21 2:26:19

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. | **Doc No** | 79958 | 168944 |
| | **Doc Date** | 24-08-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 17-08-2021 | |
| 65526886. 9849624797 | **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 | 50.00 | 816.93 | 31.00 | 18.00 | 33,257.22 |
| 2 | 7325 - Plumbing - PVC - Plain Bend - 4 In - nos | 120.00 | 162.71 | 31.00 | 18.00 | 15,897.42 |
| 3 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 36.00 | 140.87 | 31.00 | 18.00 | 4,129.07 |
| 4 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 80.00 | 125.34 | 31.00 | 18.00 | 8,164.15 |
| 5 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 50.00 | 438.30 | 31.00 | 18.00 | 17,843.19 |
| 6 | 7201 - Plumbing - PVC - Door tee - 3 In - nos | 45.00 | 144.49 | 31.00 | 18.00 | 5,293.97 |
| 7 | 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths | 30.00 | 545.64 | 30.00 | 18.00 | 13,520.96 |
| 8 | 7276 - Plumbing - PVC - Single Y with door - 4 In - nos | 12 20.00 | 336.77 | 31.00 | 18.00 | 5,483.96 |
| 9 | 7273 - Plumbing - PVC - Single Y - 3 In - nos | 20.00 | 150.14 | 31.00 | 18.00 | 2,444.88 |
| 10 | 7434 - Plumbing - PVC - Reducer Tee - other - nos<br>*4" X 3"* | 22.00 | 209.59 | 31.00 | 18.00 | 3,754.26 |
| 11 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos. | 90.00 | 94.78 | 31.00 | 18.00 | 6,945.29 |
| 12 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 50.00 | 14.23 | 30.00 | 18.00 | 587.70 |
| 13 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 60.00 | 197.95 | 31.00 | 18.00 | 9,670.25 |
| 14 | 7274 - Plumbing - PVC - Single Y - 4 In - nos | 52.00 | 289.40 | 31.00 | 18.00 | 12,252.73 |
| 15 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 45.00 | 114.28 | 31.00 | 18.00 | 4,187.10 |
| 16 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 60.00 | 363.00 | 31.00 | 18.00 | 17,733.28 |
| 17 | 10048 - Plumbing - PVC - PVC Connection - 18 in - nos | 40.00 | 70.00 | 10.00 | 18.00 | 2,973.60 |

1,58,972/-

Bill / 507 / 3/9/21 = 1,58,972/-

**Total Order Value . . .** **164,139.03**

For *Summit Sales LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______

Date : __/__/____

# Purchase Order

27-08-2021 10:27:16 AM

Original / Office Copy / Purchase Div.Copy

...s : One Lakh(s) Sixty Four Thousand One Hundred Thirty Nine and Paise 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality 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** | |

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 17-08-2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 12:00PM |
| Supplier | | Req. No. | 168944 |
| Material required before date: | | ID No. | 68634 |

| S. No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC Single Socket Pipe | 4" | 50 | Length | | |
| 2 | PVC Plain Bend | 4" | 120 | Nos | | |
| 3 | PVC 45 Degree Bend | 4" | 36 | Nos | | |
| 4 | PVC Coupling | 4" | 80 | Nos | | |
| 5 | PVC Single Socket Pipe | 3" | 50 | Length | | |
| 6 | PVC Door Tee | 3" | 45 | Nos | | |
| 7 | PVC Plain Bend | 3" | 90 | Nos | | |
| 8 | PVC Rigid Pipe 79958 | 1 1/2" | 30 | Length | | |
| 9 | PVC Rigid End Cap | 1 1/2" | 50 | Nos | | |
| 10 | PVC Door Bend | 4" | 60 | Nos | | |
| 11 | PVC SWR Single Y | 4" | 52 | Nos | | |
| 12 | PVC SWR Door Bend | 3" | 45 | Nos | | |
| 13 | PVC SWR 45 Degree Bend | 3" | 60 | Nos | | |
| 14 | PVC SWR Single Y | 3" | 20 | Nos | | |
| 15 | PVC SWR Single Door Y | 3" | 20 | Nos | | |
| 16 | PVC Connection | 18" | 40 | Nos | | |
| 17 | PVC Reducer Tee | 4"x3" | 22 | Nos | | |

Remarks:For Stock Maintenance Purpose

| | | | |
|---|---|---|---|
| Prepared By | Bhavani | | |
| Sign.& Date | 17-08-2021 | Sign. & Date | |

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

APPROVED BY

20 AUG 2021

SOHAM MODI
MANAGING DIRECTOR