

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Meha	
PO/WO no. 80712		PO / WO Date. 12/9/21	
Supplier Name Preet Sanitary		PO/WO amount 2,54,764/-	
Firm/Company S.S. Ltd		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	562	18/9/21	2,56,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2,56,930/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	96592
2.	—	—	96782
3.			
Amount B –Other Credits : Transportation charges —			
Amount C –Other Debits : —			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,56,930/-			
Amount E – PO / WO value: 2,54,764/-			
Amount F – Difference (A – E): GST-18% 2,166/-			
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		4/10/21	
Remarks:			
W			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		APPROVED BY 27 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,
St.No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

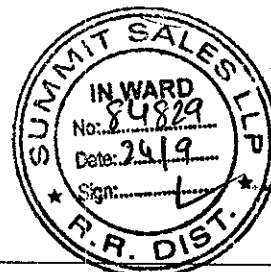
Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 562	e-Way Bill No. 181378481553	Dated 18-Sep-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 80712	Dated 17-Sep-21	
Dispatch Doc No. Invoice	Delivery Note Date 18-Sep-21	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	100 No ✓	816.93	No:	29 %	58,002.03
2	110mm Pvc Plain Bend ✓	3917	18 %	120 No ✓	162.71	No:	29 %	13,862.89
3	110mm Pvc End Cap ✓	3917	18 %	80 No ✓	98.35	No:	27 %	5,743.64
4	110mm Pvc 45° Bend ✓	3917	18 %	72 No ✓	140.87	No:	29 %	7,201.27
5	110x75mm Reducer Tee ✓	3917	18 %	22 No ✓	209.59	No:	29 %	3,273.80
6	75mm Pvc Plain Tee ✓	3917	18 %	40 No ✓	123.98	No:	29 %	3,521.03
7	75x3000mm Pvc Pipe S/S ✓	3917	18 %	100 No ✓	438.30	No:	29 %	31,119.30
8	75mm Pvc Door Tee ✓	3917	18 %	90 No ✓	144.49	No:	29 %	9,232.91
9	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No ✓	197.20	No:	29 %	4,480.38
10	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No ✓	114.88	No:	29 %	3,425.72
11	75x50mm Pvc Bush ✓	3917	18 %	50 No ✓	46.18	No:	27 %	1,685.57
12	50mm Pvc Pipe 6kg ✓	3917	18 %	30 No ✓	545.64	No:	27 %	11,949.52
13	50mm Pvc Elbow ✓	3917	18 %	250 No ✓	36.62	No:	27 %	6,318.15
14	50mm Pvc End Cap ✓	3917	18 %	50 No ✓	14.23	No:	27 %	519.40
15	110mm Pvc Plain Tee ✓	3917	18 %	48 No ✓	223.92	No:	29 %	7,631.19
16	110mm Pvc Door Tee ✓	3917	18 %	48 No ✓	264.64	No:	29 %	9,018.93
17	110mm Pvc Door Bend ✓	3917	18 %	30 No ✓	197.95	No:	29 %	4,216.34
18	75mm Pvc 45° Bend ✓	3917	18 %	60 No ✓	77.20	No:	29 %	3,288.72
19	75mm Pvc Plain Tee ✓	3917	18 %	60 No ✓	150.14	No:	29 %	6,395.96
20	110mm Pvc Rigid Pipe 6kg ✓	3917	18 %	10 lngths ✓	2,637.12	lngths	27 %	19,250.98
21	250 MI Pvc Solvent Cement ✓	3506	18 %	36 No ✓	124.00	No:	52 %	2,142.72
22	500 Gms Rubber Lubricant ✓	3404	18 %	20 No ✓	149.00	No:	52 %	1,430.40
23	500 MI Pvc Solvent Cement ✓	3506	18 %	36 No ✓	233.00	No:	52 %	4,026.24
Output CGST								2,17,737.09
								19,596.32

continued ...

INWARD	
Inward No: 16982	Dt: 18/9/21
MRN No: 96592	Dt: 18/9/21
Received By:	Sign: 81
SUMMIT SALES LLP	



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17011	Dt: 22/9/21
MRN No: 96762	Dt: 22/9/21
Received By:	Sign: 9
SUMMIT SALES LLP	

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/ 562	e-Way Bill No. 181378481553	Dated 18-Sep-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 80712	Dated 17-Sep-21	
Dispatch Doc No. Invoice	Delivery Note Date 18-Sep-21	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777	

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
	Output SGST ROUNDDING OFF							19,596.32 0.27
Total								₹ 2,56,930.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Six Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,10,137.73	9%	18,912.38	9%	18,912.38	37,824.76
3508	6,168.96	9%	555.20	9%	555.20	1,110.40
3404	1,430.40	9%	128.74	9%	128.74	257.48
Total	2,17,737.09		19,596.32		19,596.32	39,192.64

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand One Hundred Ninety Two and Sixty 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

e-Way Bill



E-Way Bill No: 1813 7848 1553
 E-Way Bill Date: 18/09/2021 11:08 AM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 18/09/2021 11:08 AM [35Kms]
 Valid Until: 19/09/2021

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/21-22/562
 Document Date 18/09/2021
 Transaction Type: Regular
 Value of Goods ₹ 256929.77
 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	AP09TA4777	Himayat Nagar	18/09/2021 11:08 AM	36ACWPG4864A1ZG	-	-



181378481553

Purchase Order



80712

14.09.21 11:35:45

Page(s) 1 Of 2

17-Sep-21 10:27:07 AM

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

18 SEP 2021**SOHAM MODI**
MANAGING DIRECTOR**Supplier Details**

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	80712	169010
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
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	100.00	816.93	29.00	18.00	68,442.40
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	120.00	162.71	29.00	18.00	16,358.21
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	98.35	27.00	18.00	6,777.50
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	29.00	18.00	8,497.50
5 7434 - Plumbing - PVC - Reducer Tee - other - nos 4"x3"	22.00	209.59	29.00	18.00	3,863.08
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	123.98	29.00	18.00	4,154.82
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	438.30	29.00	18.00	36,720.77
8 7201 - Plumbing - PVC - Door tee - 3 In - nos	90.00	144.49	29.00	18.00	10,894.83
9 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.00	18.00	5,286.85
10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	114.88	29.00	5.00	3,597.01
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	46.18	27.00	18.00	1,988.97
12 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	30.00	545.64	27.00	18.00	14,100.43
13 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	250.00	34.62	27.00	18.00	7,455.42
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.23	27.00	18.00	612.89
15 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	48.00	223.92	29.00	18.00	9,004.81
16 7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	264.64	29.00	5.00	9,469.88
17 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	30.00	197.95	29.00	5.00	4,427.15

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

1185

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169010
Material required before date:		ID No.	69401

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	✓ 4"	100	Length		
2	PVC Plain Bend	✓ 4"	120	Nos		
3	PVC End Cap	✓ 4"	80	Nos		
4	PVC 45 Degree Bend	✓ 4"	72	Nos		
5	PVC Reducer Tee	✓ 4"x3"	22	Nos		
6	PVC Plain Tee	✓ 3"	40	Nos		
7	PVC Single Socket Pipe	✓ 3"	100	Length		
8	PVC Door Tee	✓ 3"	90	Nos		
9	PVC Floor Trap	✓ 4"	32	Nos		
10	PVC.Nahani Trap	✓ 4"	42	Nos		
11	PVC Reducer Brush	✓ 3"x1 1/2"	50	Nos		
12	PVC Rigid Pipe	✓ 1 1/2"	30	Length		
13	PVC Rigid Elbow	✓ 1 1/2"	250	Nos		
14	PVC Rigid End Cap	✓ 1 1/2"	50	Nos		
15	PVC Lubricant Paste	✓ 500gms	20	Nos		
16	PVC Solvent Solution	✓ 500ml	24	Nos		
17	PVC SWR Plain Tee	✓ 4"	48	Nos		
18	PVC SWR Door Tee	✓ 4"	48	Nos		
19	PVC Door Bend	✓ 4"	30	Nos		
20	PVC SWR Bend 45 Degree	✓ 3"	60	Nos		
21	PVC SWR Single Y	✓ 3"	60	Nos		
22	PVC Rigid Pipe	✓ 4"	10	Nos		
23	PVC Solvent	✓ 250ml	36	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	Sign. & Date	
Sign. & Date	14-09-2021	Sign. & Date	

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

APPROVED BY 15 SEP 2021 SOHAM MOJI MANAGING DIRECTOR
