

PURCHASE DIVISION
Advice for approval for credit to supplier

5/10

Date:	5/10/21	Prepared by:	Handa
PO/WO no.	81051	PO / WO Date.	27/9/21
Supplier Name	Pragati Sanitary	PO/WO amount	1,25,70/-
Firm/Company	CSLUP	Project	Shur
Sl. No.	Bill No.	Bill Date	Bill amount
1	601	29/9/21	1,25,70/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	92157
2.			
3.			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		13/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		05/10/2021	
		APPROVED BY receiver of bill 07 OCT 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

Invoice No. PS/21-22/ 601
e-Way Bill No. 141383105266
Dated 29-Sep-21

Delivery Note
Invoice

Reference No. & Date. Other References
9618244433

Buyer's Order No. 81051
Dated 28-Sep-21

Dispatch Doc No. Invoice
Delivery Note Date 29-Sep-21

Dispatched through Goods Vehicle
Destination Cherlapally

Bill of Lading/LR-RR No. Motor Vehicle No. TS05UA8988

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, 11nd 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	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 %	120 No:	69.43	No:	47 %	4,415.75
4	20mm Cpvc Tee	3917	18 %	300 No:	27.39	No:	47 %	4,355.01
5	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	82.08	No:	47 %	1,740.10
6	20x15mm Cpvc MABT	3917	18 %	50 No:	125.02	No:	47 %	3,313.03
7	237 MI Cpvc Solvent	3506	18 %	72 No:	418.00	No:	52 %	14,446.08
8	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	823.41	No:	47 %	26,184.44
9	20mm Metal Clamp	7318	18 %	200 No:	9.81	No:	47 %	1,039.86
10	20mm Cpvc 45° Elbow	3917	18 %	200 No:	25.75	No:	47 %	2,729.50
11	32x20mm Cpvc Reducer Tee	3917	18 %	70 No:	146.27	No:	47 %	5,426.62
12	20mm Cpvc End Cap	3917	18 %	90 No:	12.00	No:	47 %	572.40
13	25mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	548.94	No:	47 %	14,546.91
14	25mm Cpvc Coupler	3917	18 %	100 No:	24.04	No:	47 %	1,274.12
15	32mm Cpvc Coupler	3917	18 %	100 No:	49.97	No:	47 %	2,648.41
16	32mm Cpvc End Cap	3917	18 %	25 No:	40.10	No:	47 %	531.33
17	32x20mm Cpvc Reducer Tee	3917	18 %	30 No:	124.66	No:	47 %	1,982.09
								1,06,526.49
Output CGST								9,587.41
Output SGST								9,587.41
Less :								(-0.31)
Total								2,007 No: ₹ 1,25,701.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Five Thousand Seven Hundred 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	91,040.55	9%	8,193.67	9%	8,193.67	16,387.34
3506	14,446.08	9%	1,300.15	9%	1,300.15	2,600.30
7318	1,039.86	9%	93.59	9%	93.59	187.18
Total	1,06,526.49		9,587.41		9,587.41	19,174.82

Tax Amount (in words) : Indian Rupees Nineteen Thousand One Hundred Seventy Four and Eighty Two 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.

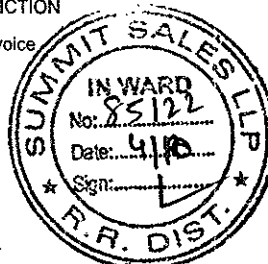
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17055	DI: 30/9/21
MRN No: 187	DI: 1/10/21
Received By:	Sign: Sy
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1413 8310 5266
E-Way Bill Date: 29/09/2021 06:31 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 29/09/2021 06:31 PM [35Kms]
Valid Until: 30/09/2021

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/21-22/601
Document Date 29/09/2021
Transaction Type: Regular
Value of Goods 125701.26
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	TS05UA8988	Himayat Nagar	29/09/2021 06:31 PM	36ACWPG4864A1ZG	-	-



141383105266

Purchase Order

Page(s) 1 Of 2

29-09-2021 5:18:10 PM



81051

27.09.21 3:07:17

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	81051	169036
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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	120.00	69.43	47.00	18.00	5,210.58
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.39	47.00	18.00	5,138.91
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 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 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	418.00	52.00	18.00	17,046.37
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	823.41	47.00	18.00	30,897.64
9 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	9.81	47.00	18.00	1,227.03
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	200.00	25.75	47.00	18.00	3,220.81
11 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
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	47.00	18.00	675.43
13 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.04	47.00	18.00	1,503.46
15 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	47.00	18.00	3,125.12
16 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	40.10	47.00	18.00	626.96
17 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

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

29-09-2021 5:18:10 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 125,701.24

Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred One and Paise Twenty Four 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
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

Measurement Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

10/10/2021

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : / /

Estimate

Page(s) 1 Of 2

28-09-2021 11:07:14

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

Original Bill Copy / Purchase Div. Copy

APPROVED BY

28 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	81051	169036
Doc Date	27-09-2021	
Quote No	NTL	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	47.00	18.00	675.43
13 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
14 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.04	47.00	18.00	1,503.46
15 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	47.00	18.00	3,125.12
16 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	40.10	47.00	18.00	626.96
17 10250 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 in X 1 in - Nos	30.00	124.66	47.00	18.00	2,338.87

For MDs APPROVAL

High Value/quantity order. To be approved by MDs.

PO/Req. processed post approval.

For Summit Sales LLP Approval for technical details/clarification.

Authorised Signatory Replenishing SSSLP stock

Other

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Name :

Date : / /

1955 512 15

1955 2 1

Estimate

Page(s) 2 Of 2

28-09-2021 11:07:14

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred One and Paise Twenty Four Only.

Total Order Value ...

125,701.24

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

For Praful Sanitary

Name : _____

Date : __/__/__

1985 512 15

1985 512 15

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		22-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169036	
Material required before date:				ID No.		69643	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	100 ✓	Length		
2	CPVC Elbow	3/4"	400 ✓	Nos		
3	CPVC Reducer	3/4"x1/2"	120 ✓	Nos		
4	CPVC Tee	3/4"	300 ✓	Nos		
5	CPVC Reducer Tee	3/4"x1/2"	40 ✓	Nos		
6	CPVC Reducer M.T.A	3/4"x1/2"	50 ✓	Nos		
7	CPVC End Cap	3/4"	90 ✓	Nos		
8	CPVC Solution	237ml	72 ✓	Nos		
9	CPVC pipe	1 1/4"	60 ✓	Nos		
10	CPVC Pipe	1"	50 ✓	Nos		
11	CPVC Coupling	1"	100 ✓	Nos		
12	CPVC Coupling	1 1/4"	100 ✓	Nos		
13	CPVC End Cap	1 1/4"	25 ✓	Nos		
14	CPVC Clamp	3/4"	200 ✓	Nos		
15	CPVC Reducer Tee	1"x3/4"	100	Nos		
16	CPVC Elbow 45 Degree	3/4"	200 ✓	Nos		
17	Jantha Paste	1/2kg	40	Kgs		
18	CPVC Reducer Tee	1 1/4"x3/4"	70 ✓	Nos		
19	CPVC Reducer Coupling	1 1/4"x1"	30 ✓	Nos		
20	Curing Pipe	3/4"	20	Bundles		
21	Araldite	1/2kg	20	Kgs		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	22-09-2021	Sign. & Date

APPROVED BY

23 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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

