

PURCHASE DIVISION
Advice for approval for credit to supplier

5/10/21

Date:	5/10/21	Prepared by:	H. dha
PO/WO no.	81049	PO / WO Date.	27/9/21
Supplier Name	Pragati Samitary	PO/WO amount	2,98,583/-
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	602	27/9/21	2,95,488/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
			2,95,488/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	97156
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:			2,95,488/-
Amount F - Difference (A - E): GST-18%			2,98,583/-
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			05/10/21
		APPROVED BY 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 Sanitary3-6-429/6, SRI SAT TOWER,
SL No. 4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Invoice No. PS/21-22/602
e-Way Bill No. 151383113147
Dated 29-Sep-21Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433Buyer's Order No.
81049Dated
28-Sep-21Dispatch Doc No.
InvoiceDelivery Note Date
29-Sep-21Dispatched through
Goods VehicleDestination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS05UA8988

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 %	150 No.	816.93	No:	26 %	90,679.23
2	110mm Pvc Plain Bend	3917	18 %	120 No.	162.71	No:	26 %	14,448.65
3	110mm Pvc End Cap	3917	18 %	80 No.	92.34	No:	23 %	5,688.14
4	110mm Pvc 45° Bend	3917	18 %	36 No.	140.87	No:	26 %	3,752.78
5	75x3000mm Pvc Pipe S/S	3917	18 %	200 No.	438.30	No:	26 %	64,868.40
6	110mm Pvc Multi Floor Trap	3917	18 %	32 No.	197.20	No:	26 %	4,669.70
7	110x75mm Pvc Nahani Trap	3917	18 %	42 No.	114.88	No:	26 %	3,570.47
8	50mm Pvc Elbow	3917	18 %	125 No.	34.62	No:	23 %	3,332.18
9	110mm Pvc Plain Tee	3917	18 %	36 No.	223.92	No:	26 %	5,965.23
10	110mm Pvc Door Bend	3917	18 %	60 No.	197.95	No:	26 %	8,788.98
11	75mm Pvc Plain Yee	3917	18 %	80 No.	150.14	No:	26 %	8,888.29
12	250 MI Pvc Solvent Cement	3506	18 %	36 No.	124.00	No:	52 %	2,142.72
13	110mm Pvc Coupler	3917	18 %	40 No.	125.34	No:	26 %	3,710.06
14	110mm Pvc Plain Yee	3917	18 %	39 No.	289.40	No:	26 %	8,352.08
15	110x75mm Pvc Reducer	3917	18 %	60 No.	113.86	No:	26 %	5,055.38
16	110mm Pvc Vent Cowel	3917	18 %	20 No.	35.51	No:	26 %	525.55
17	75mm Pvc Door Bend	3917	18 %	45 No.	114.28	No:	26 %	3,805.52
18	75mm Pvc 45° Bend	3917	18 %	60 No.	77.20	No:	26 %	3,427.68
19	75mm Pvc Plain Yee	3917	18 %	40 No.	150.14	No:	26 %	4,444.14
20	75mm Pvc Vent Cowel	3917	18 %	20 No.	24.09	No:	26 %	356.53
21	50mm Pvc 45° Elbow	3917	18 %	50 No.	68.76	No:	23 %	2,647.26
22	75mm Pvc End Cap	3917	18 %	50 No.	33.63	No:	23 %	1,294.76
Output CGST								2,50,413.73
Output SGST								22,537.24
								22,537.24

continued ...

INWARD	
Inward No: 17054	Dt: 30/9/21
MRN No: 97156	Dt: 11/10/21
Received By:	Sign: 84
SUMMIT SALES LLP	



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 602	e-Way Bill No. 151383113147	Dated 29-Sep-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 81049	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, 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
	Less : ROUNDING OFF							(-)-0.21
Total				1,421 No:				₹ 2,95,488.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Five Thousand Four Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,48,271.01	9%	22,344.40	9%	22,344.40	44,688.80
3506	2,142.72	9%	192.84	9%	192.84	385.68
Total	2,50,413.73		22,537.24		22,537.24	45,074.48

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Seventy Four and Forty Eight 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

Purchase Order

Page(s) 1 Of 2

29-09-2021 3:23:19 PM

Orig



81049
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
65526886.

40077300

9849624797

Doc No	81049	169037
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	150.00	816.93	26.00	18.00	107,001.49
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	120.00	162.71	26.00	18.00	17,049.40
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	26.00	18.00	6,450.50
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	26.00	18.00	4,428.28
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	200.00	438.30	26.00	18.00	76,544.71
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	26.00	18.00	5,510.24
7 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	42.00	114.88	26.00	5.00	3,748.99
8 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	34.62	23.00	18.00	3,931.97
9 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	223.92	26.00	18.00	7,038.97
10 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	60.00	197.95	26.00	5.00	9,228.43
11 7273 - Plumbing - PVC - Single Y - 3 In - nos	80.00	150.14	26.00	18.00	10,488.18
12 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	52.00	18.00	2,528.41
13 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	26.00	18.00	4,377.88
14 7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	348.00	26.00	18.00	11,851.07
15 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	113.86	26.00	18.00	5,965.35
16 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	35.51	26.00	18.00	620.15
17 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	26.00	18.00	4,490.52
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	26.00	18.00	4,044.66

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 3:23:19 PM

Original / Office Copy / Purchase Div.Copy

19	7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	150.14	26.00	18.00	5,244.09
20	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	24.09	26.00	18.00	420.71
21	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 1 1/2"	50.00	140.87	26.00	18.00	6,150.38
22	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	50.00	33.63	26.00	18.00	1,468.29
Total Order Value . . .						298,582.67
Rupees : Two Lakh(s) Ninty Eight Thousand Five Hundred Eighty Two and Paise Sixty Seven Only.						

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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 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

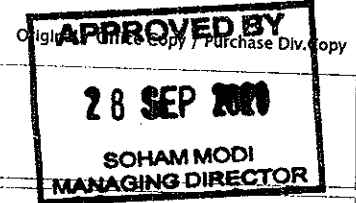
Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 2

28-09-2021 11:02:11



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	81049	169037
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	200.00	438.30	26.00	18.00	76,544.71
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18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	26.00	18.00	4,044.66

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Date : / /

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Estimate

Page(s) 2 Of 2

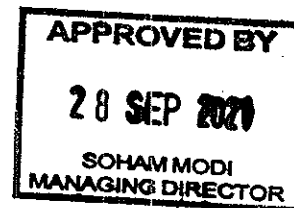
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Original / Office Copy / Purchase Div.Copy

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Total Order Value . . .						298,582.67
Rupees : Two Lakh(s) Ninty Eight Thousand Five Hundred Eighty Two and Paise Sixty Seven Only.						

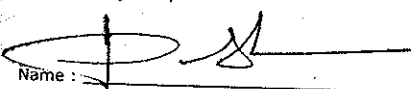
Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For Summit Sales LLP

Authorised Signatory



Name :

Name : _____

Accepted the above Terms And Conditions

For Praful Sanitary

Date : _/_/

100-100000

100-100000

100-100000

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		22-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169037	
Material required before date:					ID No.		69642

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	150 ✓	Length		
2	PVC Plain Bend	4"	120 ✓	Nos		
3	PVC End Cap	4"	80 ✓	Nos		
4	PVC 45 Degree Bend	4"	36 ✓	Nos		
5	PVC Coupling	4"	40 ✓	Nos		
6	PVC Single Socket Pipe	3"	200 ✓	Length		
7	PVC Floor Trap	4"	32 ✓	Nos		
8	PVC Nahani Trap	4"	42 ✓	Nos		
9	PVC Rigid Elbow	1 1/2"	125 ✓	Nos		
10	PVC SWR Plain Tee	4"	36 ✓	Nos		
11	PVC Door Bend	4"	60 ✓	Nos		
12	PVC SWR Single Y	4"	39 ✓	Nos		
13	PVC SWR Reducer	4"x3"	60 ✓	Nos		
14	PVC SWR Vent Covers	4"	20 ✓	Nos		
15	PVC SWR Door Bend	3"	45 ✓	Nos		
16	PVC SWR Bend 45 Degree	3"	60 ✓	Nos		
17	PVC SWR Single Y	3"	80 ✓	Nos		
18	PVC SWR Single Door Y	3"	40 ✓	Nos		
19	PVC SWR Vent Covers	3"	20 ✓	Nos		
20	PVC 45 Degree Bend	1 1/2"	50 ✓	Nos		
21	PVC End Cap	3"	50	Nos		
22	PVC Solvent	250ml	36 ✓	Nos		

Remarks: For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign. & Date	22-09-2021	Sign. & Date	

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

APPROVED BY

23 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

e-Way Bill



E-Way Bill No: 1513 8311 3147
E-Way Bill Date: 29/09/2021 06:44 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 29/09/2021 06:44 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/21-22/602
Document Date 29/09/2021
Transaction Type: Regular
Value of Goods 295488.2
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 06:44 PM	36ACWPG4864A1ZG	-	-



151383113147

