

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/21		Prepared by: [Signature]	
PO/WO no. 81596		PO / WO Date. 11/10/21	
Supplier Name: Pratul Sanitary		PO/WO amount 1,58,900/-	
Firm/Company 552LP		Project SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	643	12/10/21	1,60,608/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,60,608/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			97786 ☒ 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: 1,58,900/-			
Amount F - Difference (A - E): GST-18% 1,60,608/-			
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. 1/- ☒ No	
Payment - due date		28/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date		22/10/2021	
		MD APPROVED 28 OCT 2021 SOHAN MOJI MANAGING DIRECTOR	
		Accounts receiver of bill	Accountant
			Accounts Manager

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/ 643	e-Way Bill No. 141388043750	Dated 12-Oct-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 81596		Dated 11-Oct-21
Dispatch Doc No. Invoice		Delivery Note Date 12-Oct-21
Dispatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA4777

SI	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	20x15mm Cpvc Brass Elbow ✓	3917	18 %	240 No: ✓	69.43	No:	47 %	8,831.50
3	237 MI Cpvc Solvent ✓	3506	18 %	72 No: ✓	418.00	No:	52 %	14,446.08
4	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	40 No: ✓	823.41	No:	47 %	17,456.29
5	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No: ✓	25.75	No:	47 %	1,364.75
6	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	548.94	No:	47 %	29,093.82
7	32mm Cpvc Coupler ✓	3917	18 %	100 No: ✓	49.97	No:	47 %	2,648.41
8	32x25mm Cpvc Reducer Tee ✓	3917	18 %	70 No: ✓	124.66	No:	47 %	4,624.89
9	20x15mm Cpvc FABT ✓	3917	18 %	50 No: ✓	81.22	No:	47 %	2,152.33
10	20x15mm Cpvc Brass Tee ✓	3917	18 %	80 No: ✓	82.08	No:	47 %	3,480.19
11	25x20mm Cpvc Reducer Tee ✓	3917	18 %	100 No: ✓	78.01	No:	47 %	4,134.53
12	25mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	35.24	No:	47 %	1,867.72
13	25mm 45° Cpvc Elbow ✓	3917	18 %	50 No: ✓	42.67	No:	47 %	1,130.76
14	25x25mm Cpvc FABT ✓	3917	18 %	50 No: ✓	318.39	No:	47 %	8,437.34
15	25x25mm Cpvc MABT ✓	3917	18 %	50 No: ✓	301.81	No:	47 %	7,997.97
16	32mm Cpvc Ball Valve ✓	8481	18 %	20 No: ✓	564.13	No:	47 %	5,979.78
17	32mm Cpvc Union ✓	3917	18 %	48 No: ✓	172.56	No:	47 %	4,389.93
18	32mm Metal Clamp ✓	7318	18 %	100 No: ✓	11.59	No:	47 %	614.27
								1,36,108.76
	Output CGST							12,249.80
	Output SGST							12,249.80

continued ...

INWARD	
Inward No: 17102	Dt: 12-10-21
MRN No: 93786	Dt: 14/10/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

(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/ 643	e-Way Bill No. 141388043750	Dated 12-Oct-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 81596	Dated 11-Oct-21	
Dispatch Doc No. Invoice	Delivery Note Date 12-Oct-21	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4777	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF							(-)0.36
Total								1,470 No: ₹ 1,60,608.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Thousand Six Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,15,068.63	9%	10,356.19	9%	10,356.19	20,712.38
3506	14,446.08	9%	1,300.15	9%	1,300.15	2,600.30
8481	5,979.78	9%	538.18	9%	538.18	1,076.36
7318	614.27	9%	55.28	9%	55.28	110.56
Total	1,36,108.76		12,249.80		12,249.80	24,499.60

Tax Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Ninety Nine and Sixty 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: 1413 8804 3750
E-Way Bill Date: 12/10/2021 12:39 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 12/10/2021 12:39 PM [35Kms]
Valid Until: 13/10/2021

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-/22/643
Document Date 12/10/2021
Transaction Type: Regular
Value of Goods 160608.34
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	12/10/2021 12:39 PM	36ACWPG4864A1ZG	-	-



141388043750

$$1^4 - 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 = 8 \checkmark$$

$$\checkmark 1/4 - \begin{matrix} \textcircled{1} \\ \textcircled{2} \end{matrix} \textcircled{3} \textcircled{4} \textcircled{5} \textcircled{6} \textcircled{7} \textcircled{8} \textcircled{9} \textcircled{10} \checkmark$$

$$\checkmark 3(u-1)$$

$$\begin{matrix} \textcircled{2} \\ \textcircled{3} \\ \textcircled{4} \end{matrix}$$

Purchase Order

Page(s) 1 Of 2

18-10-2021 14:43:47



81596

08.10.21 5:17:53

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	81596	169082
Doc Date	11-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
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 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
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	418.00	52.00	18.00	17,046.37
4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	823.41	47.00	18.00	20,598.42
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.75	47.00	18.00	1,610.41
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	548.94	47.00	18.00	34,330.71
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	49.97	47.00	18.00	3,125.12
8 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	70.00	124.66	47.00	18.00	5,457.37
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	26.60	47.00	18.00	831.78
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	80.00	82.08	47.00	18.00	4,106.63
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	78.01	47.00	18.00	4,878.75
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	35.24	47.00	18.00	2,203.91
13 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	50.00	42.67	47.00	18.00	1,334.29
14 10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos 1" x 1"	50.00	318.39	47.00	18.00	9,956.06
15 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos 1" x 1"	50.00	301.81	47.00	18.00	9,437.60
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	564.13	47.00	18.00	7,056.14
17 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	48.00	172.56	47.00	18.00	5,180.11

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name: _____

Name: _____

Date: __/__/__

Content: _____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169082
Material required before date:		ID No.	70190

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	100	Length		
2	CPVC Reducer F.T.A	3/4"x1/2"	50	Nos		
3	CPVC Brass Tee	3/4"x1/2"	80	Nos		
4	CPVC Reducer Tee	1"x3/4"	100	Nos		
5	CPVC45 degree bend	3/4"	100	Nos		
6	CPVC Reducer Elbow	3/4"x1/2"	240	Nos		
7	CPVC Pipe	1"	100	Length		
8	CPVC Elbow	1"	100	Nos		
9	CPVC 45 degree Bend	1"	50	Nos		
10	CPVC FTA Brass	1"x1"	50	Nos		
11	CPVC MTA Brass	1"x1"	50	Nos		
12	CPVC Solvent	237ml	72	Nos		
13	CPVC Pipe	1 1/4"	40	Length		
14	CPVC Coupler	1 1/4"	100	Nos		
15	CPVC Reducer Tee	1 1/4"x3/4"	70	Nos		
16	CPVC ball valve	1 1/4"	20	Nos		
17	CPVC Union	1 1/4"	48	Nos		
18	CPVC Clamps	1 1/4"	100	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By Bhavani

Sign. & Date 07-10-2021

Sign. & Date

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



