PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/10/21	Prepared by:	[illegible]
PO/WO no.	81597	PO / WO Date.	11/10/21
Supplier Name	Prajul Sanitary	PO/WO amount	2,02,815/-
Firm/Company		Project	SSLIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	672	19/10/21	16,190/-
2	670	"	1,87,569/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,02,815/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97978	☐ Yes ☐ No
2.	–	–	97973	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges 800/- + 18%	944/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,03,759/-
Amount E – PO / WO value:	2,02,815/-
Amount F – Difference (A – E): GST-18%	944/-

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	2/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD / Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR		
Date			25/10/2021			

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

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/ 672**	Dated **19-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **81597**	Dated **11-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,520.00	No:	15 %	**12,920.00**
	Output CGST							**1,234.80**
	Output SGST							**1,234.80**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.40**
	Total			**10 No:**				**₹ 16,190.00**

INWARD
Inward No: 7122 Dt: 19.10.21
MRN No: 97928 Dt: 19.10.21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E
Indian Rupees Sixteen Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	12,920.00	9%	1,162.80	9%	1,162.80	2,325.60
99	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	**13,720.00**		**1,234.80**		**1,234.80**	**2,469.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty 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.

PRAFUL SANITARY
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 670	e-Way Bill No. 191390232594
Dated	19-Oct-21
Delivery Note	Invoice
Reference No. & Date.	
Other References	9618244433
Buyer's Order No.	81597
Dated	11-Oct-21
Dispatch Doc No.	Invoice
Delivery Note Date	19-Oct-21
Dispatched through	Goods Vehicle
Destination	Cherlapally
Bill of Lading/LR-RR No.	
Motor Vehicle No.	AP09TA3577

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 %	80 No:	816.93	No:	22 %	50,976.43
2	110mm Pvc Coupler	3917	18 %	80 No:	125.34	No:	22 %	7,821.22
3	110mm Pvc 45* Bend	3917	18 %	72 No:	140.87	No:	22 %	7,911.26
4	110mm Pvc Door Bend	3917	18 %	30 No:	197.95	No:	22 %	4,632.03
5	110x75mm Pvc Reducer	3917	18 %	22 No:	113.86	No:	22 %	1,953.84
6	110mm Pvc Plain Tee	3917	18 %	54 No:	223.92	No:	22 %	9,431.51
7	110x1200mm Pvc Pipe D/S	3917	18 %	20 No:	426.19	No:	22 %	6,648.56
8	110X3000mm Pvc Pipe D/S	3917	18 %	20 No:	881.28	No:	22 %	13,747.97
9	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	438.30	No:	22 %	17,093.70
10	75mm Pvc 45* Bend	3917	18 %	60 No:	77.20	No:	22 %	3,612.96
11	75mm Pvc Door Bend	3917	18 %	90 No:	114.28	No:	22 %	8,022.46
12	75mm Pvc Plain Yee	3917	18 %	60 No:	150.14	No:	22 %	7,026.55
13	75mm Pvc Cleansing Pipe	3917	18 %	20 No:	131.11	No:	22 %	2,045.32
14	50mm Pvc 45* Elbow	3917	18 %	50 No:	34.62	No:	20 %	1,384.80
15	75x3000mm Pvc Pipe D/S	3917	18 %	20 No:	471.00	No:	22 %	7,347.60
16	75x1200mm Pvc Pipe D/S	3917	18 %	40 No:	229.42	No:	22 %	7,157.90
17	250 Ml Pvc Solvent Cement	3506	18 %	36 No:	124.00	No:	52 %	2,142.72
								1,58,956.83
	Output CGST							14,306.11
	Output SGST							14,306.11
	Less : *ROUNDING OFF*							(-)0.05
	Total			804 No:				₹ 1,87,569.00

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Seven Thousand Five Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,56,814.11	9%	14,113.27	9%	14,113.27	28,226.54
3506	2,142.72	9%	192.84	9%	192.84	385.68
Total	**1,58,956.83**		**14,306.11**		**14,306.11**	**28,612.22**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Twelve and Twenty Two paise Only**

INWARD
Inward No: 1712/ Dt: 19/10/21
MRN No: 97973 Dt: 19/10/21
Received By: Sign:
SUMMIT SALES LLP

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:	**1913 9023 2594**
E-Way Bill Date:	**19/10/2021 10:15 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/10/2021 10:15 AM [35Kms]**
Valid Until:	**20/10/2021**

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/21-22/670**
Document Date	**19/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 187569.06
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	AP09TA3577	Himayat Nagar	19/10/2021 10:15 AM	36ACWPG4864A1ZG	-	-

191390232594

Purchase Order

 25-10-2021 11:05:30 AM

81597
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	81597	169083
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	80.00	816.93	22.00	18.00	60,152.19
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	125.34	22.00	18.00	9,229.03
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	22.00	18.00	9,335.29
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	197.95	22.00	18.00	5,465.80
5	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	22.00	113.86	22.00	18.00	2,305.53
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	223.92	22.00	18.00	11,129.18
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	22.00	18.00	7,845.31
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	22.00	18.00	16,222.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	22.00	18.00	20,170.57
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	22.00	18.00	4,263.29
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	114.28	22.00	18.00	9,466.50
12	7273 - Plumbing - PVC - Single Y - 3 In - nos	60.00	150.14	22.00	18.00	8,291.33
13	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	131.11	22.00	18.00	2,413.47
14	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	34.62	20.00	18.00	1,634.06
15	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	22.00	18.00	8,670.17
16	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	229.42	22.00	18.00	8,446.33
17	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	52.00	18.00	2,528.41

For ***Summit Sales LLP***

Authorised Signatory

Name : 25/10/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	1,520.00	15.00	18.00	15,245.60
					Total Order Value . . .	**202,814.65**

Rupees : Two Lakh(s) Two Thousand Eight Hundred Fourteen and Paise Sixty Five 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
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 replinishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 25/10/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169083
Material required before date:		ID No.	70191

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	80	Length		
2	PVC Coupler	4"	80	Nos		
3	PVC 45 Degree Bend	4"	72	Nos		
4	PVC Door Bend	4"	30	Nos		
5	PVC Reducer Tee	4"x3"	22	Nos		
6	PVC Plain Tee	4"	54	Nos		
7	PVC SWR Double Socket Pipe	4"x4'	20	Nos		
8	PVC SWR Double Socket Pipe	4"x10'	20	Nos		
9	PVC Single Socket Pipe	3"	50	Length		
10	PVC 45 Degree Bend	3"	60	Nos		
11	PVC Door Bend	3"	90	Nos		
12	PVC SWR Single Door Y	3"	60	Nos		
13	PVC Cleansing Pipe	3"	20	Nos		
14	PVC 45 Degree Bend	1 1/2"	50	Nos		
15	PVC SWR Double Socket Pipe	3"	20	Nos		
16	PVC SWR Double Socket Pipe	3"x4'	40	Nos		
17	PVC Solvent	250ml	36	Nos		
18	PVC Loft Tank	200ml	10	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.