PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	[illegible]
PO/WO no.	81817	PO / WO Date.	19/10/21
Supplier Name	Prafull Sanitary	PO/WO amount	1,03,138/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	680	21/10/21	1,02,322/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,322/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98264	☑ 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:	1,02,322/-
Amount E – PO / WO value:	1,03,138/-
Amount F – Difference (A – E): GST-18%	816/-

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	6/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date			02/11/2021				

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 1,0[illegible] 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/ 680	e-Way Bill No. 191391270340	Dated **21-Oct-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **81817**		Dated **20-Oct-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **21-Oct-21**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA8988**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	329.40	No:	47 %	**34,916.40**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	18.22	No:	47 %	**7,725.28**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	69.43	No:	47 %	**4,415.75**
4	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.39	No:	47 %	**2,177.51**
5	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	82.08	No:	47 %	**1,740.10**
6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	823.41	No:	47 %	**19,638.33**
7	**20mm Metal Clamp**	7318	18 %	**90 No:**	9.81	No:	47 %	**467.94**
8	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	146.27	No:	47 %	**5,426.62**
9	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	81.22	No:	47 %	**2,152.33**
10	**20mm Cpvc End Cap**	3917	18 %	**100 No:**	12.00	No:	47 %	**636.00**
11	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	9.39	No:	47 %	**2,488.35**
12	**25x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	78.01	No:	47 %	**4,134.53**
13	**32mm Cpvc Coupler**	3917	18 %	**30 No:**	49.97	No:	47 %	**794.52**
								86,713.66
	Output CGST							**7,804.25**
	Output SGST							**7,804.25**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**2,295 No:**				**₹ 1,02,322.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Two Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	83,757.37	9%	7,538.19	9%	7,538.19	15,076.38
7318	467.94	9%	42.11	9%	42.11	84.22
3926	2,488.35	9%	223.95	9%	223.95	447.90
Total	**86,713.66**		**7,804.25**		**7,804.25**	**15,608.50**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Eight and Fifty paise Only**

INWARD
Inward No: 17149 Dt: 22-10-21
MRN No: 98264 Dt: 25/10/21
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

SUMMIT SALES LLP
IN WARD
No: 8604
Date: 22-10-21
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1913 9127 0340**
E-Way Bill Date:	**21/10/2021 01:33 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**21/10/2021 01:33 PM [35Kms]**
Valid Until:	**22/10/2021**

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/21-22/680**
Document Date	**21/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 102322.12**
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	21/10/2021 01:33 PM	36ACWPG4864A1ZG	-	-

191391270340

Purchase Order

 25-10-2021 12:18:53 PM

Or

81817
19.10.21 5:27:32

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	81817	169107
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	14-10-2021	
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	200.00	329.40	47.00	18.00	41,201.35
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	18.22	47.00	18.00	9,115.83
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	150.00	27.39	47.00	18.00	2,569.46
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	823.41	47.00	18.00	23,173.23
7	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	90.00	9.81	47.00	18.00	552.17
8	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
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	47.00	18.00	2,539.75
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	12.00	47.00	18.00	3,752.40
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	12.00	47.00	18.00	750.48
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	78.01	47.00	18.00	4,878.75
13	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	49.97	47.00	18.00	937.54
					Total Order Value . . .	**103,138.25**

Rupees : One Lakh(s) Three Thousand One Hundred Thirty Eight and Paise Twenty 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

For *Summit Sales LLP*
Authorised Signatory .

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : _____

Date : __/__/____

Purchase Order

 25-10-2021 12:18:53 PM

Original / Office Copy / Purchase Div.Copy

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 maintanance purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Purchase Order

 20-10-2021 11:33:13 AM

Original / Office Copy / Purchase Div.Copy

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	81817	169107
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	14-10-2021	
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	200.00	329.40	47.00	18.00	41,201.35
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	18.22	47.00	18.00	9,115.83
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	150.00	27.39	47.00	18.00	2,569.46
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	823.41	47.00	18.00	23,173.23
7	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	90.00	9.81	47.00	18.00	552.17
8	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
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	47.00	18.00	2,539.75
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	12.00	47.00	18.00	750.48
11	10090 - Plumbing - CPVC - CPVC End cap - 1/2 In - nos	500.00	9.39	47.00	18.00	2,936.25
12	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	100.00	78.01	47.00	18.00	4,878.75
13	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	49.97	47.00	18.00	937.54
					Total Order Value . . .	**102,322.10**

Rupees : One Lakh(s) Two Thousand Three Hundred Twenty Two and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes

For *Summit Sales LLP*

Authorised Signatory

Name :

APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For ... APPROVAL
... limits.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/... processed-post approval.
☐ Ap... technical details/clarification.
☐ Re... SSLLP stock
☐ Other

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 20-10-2021 11:33:13 AM

Original / Office Copy / Purchase Div.Copy

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 maintanance 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 : __/__/____

1342

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169107
Material required before date:		ID No.	70400

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	800	Nos		
3	CPVC Reducer Elbow	3/4"1/2"	120	Nos		
4	CPVC Tee	3/4"	150	Nos		
5	CPVC Reducer Tee	3/4"x1/2"	40	Nos		
6	CPVC Reducer F.T.A	3/4"x1/2"	50	Nos		
7	CPVC Thread End Plug	1/2"	100	Nos		
8	CPVC End cap	1/2"	500	Nos		
9	CPVC Pipe	1 1/4"	45	Nos		
10	CPVC Clamp	3/4"	90	Nos		
11	Reducer Tee	1"x3/4"	100	Nos		
12	Reducer Tee	1 1/4"x3/4"	70	Nos		
13	Reducer Coupler	1 1/4"x1"	30	Nos		

8/8/17

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	14-10-2021	Sign. & Date	

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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