

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: H. S. S.	
PO/WO no. 81814		PO / WO Date. 19/10/21	
Supplier Name: Rajul Sanitary		PO/WO amount 72,920/-	
Firm/Company: S.S.C.P.		Project: Shree	
Sl. No.	Bill No.	Bill Date	Bill amount
1	679	21/10/21	72,920/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 72,920/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			98265
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: 72,920/-			
Amount F - Difference (A - E): GST-18% 72,920/-			
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. 6/11/21 ☐ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

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, include 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/21-22/679	e-Way Bill No. 161391264782	Dated 21-Oct-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 81814	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. TS05UA898	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc End Cap ✓	3917	18 %	40 No: ✓	92.34	No:	20 %	2,954.88
2	110mm Pvc 45° Bend ✓	3917	18 %	36 No: ✓	140.87	No:	22 %	3,955.63
3	110mm Pvc Coupler ✓	3917	18 %	40 No: ✓	125.34	No:	22 %	3,910.61
4	500 MI Pvc Solvent Cement ✓	3506	18 %	36 No: ✓	233.00	No:	52 %	4,026.24
5	110mm Pvc Plain Tee ✓	3917	18 %	36 No: ✓	223.92	No:	22 %	6,287.67
6	110mm Pvc Door Tee ✓	3917	18 %	32 No: ✓	264.64	No:	22 %	6,605.41
7	110mm Pvc Plain Yee ✓	3917	18 %	26 No: ✓	289.40	No:	22 %	5,869.03
8	75mm Pvc 45° Bend ✓	3917	18 %	60 No: ✓	77.20	No:	22 %	3,612.96
9	75mm Pvc Plain Yee ✓	3917	18 %	40 No: ✓	150.14	No:	22 %	4,684.37
10	75mm Pvc Door Yee ✓	3917	18 %	20 No: ✓	178.16	No:	22 %	2,779.30
11	75mm Pvc Coupler ✓	3917	18 %	75 No: ✓	73.19	No:	22 %	4,281.62
12	110x75mm Pvc Reducer ✓	3917	18 %	60 No: ✓	113.86	No:	22 %	5,328.65
13	50mm Pvc 45° Elbow ✓	3917	18 %	100 No: ✓	68.76	No:	20 %	5,500.80
14	50mm Pvc End Cap ✓	3917	18 %	50 No: ✓	14.23	No:	20 %	569.20
15	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	149.00	No:	52 %	1,430.40
								61,796.77
								5,561.72
								5,561.72
								(-0.21)
Total								₹ 72,920.00

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Nine Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	56,340.13	9%	5,070.62	9%	5,070.62	10,141.24
3506	4,026.24	9%	362.36	9%	362.36	724.72
3404	1,430.40	9%	128.74	9%	128.74	257.48
Total	61,796.77		5,561.72		5,561.72	11,123.44

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Twenty Three and Forty Four 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.

INWARD	
Inward No: 17150	Dr: 22/10/21
MRN No: 98265	Dr: 25/10/21
Received By: _____	Sign: _____ for Praful Sanitary
SUMMIT SALES LLP	
Authorised Signatory	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1613 9126 4782
E-Way Bill Date: 21/10/2021 01:22 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 21/10/2021 01:22 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/21-22/679
Document Date 21/10/2021
Transaction Type: Regular
Value of Goods 72920.19
HSN Code 3917 - 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	TS10UA8988	Himayat Nagar	21/10/2021 01:22 PM	36ACWPG4864A1ZG	-	-



161391264782

Purchase Order

Page(s) 1 Of 2

28-10-2021 3:20:46 PM



81814

19.10.21 5:27:32

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	81814	169108
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 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	40.00	92.34	20.00	18.00	3,486.76
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	22.00	18.00	4,667.64
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	22.00	18.00	4,614.52
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	52.00	18.00	4,750.96
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	223.92	22.00	18.00	7,419.45
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	264.64	22.00	18.00	7,794.39
7 7274 - Plumbing - PVC - Single Y - 4 In - nos	26.00	289.40	22.00	18.00	6,925.46
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	22.00	18.00	4,263.29
9 7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	150.14	22.00	18.00	5,527.55
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	178.16	22.00	18.00	3,279.57
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	22.00	18.00	5,052.31
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	113.86	22.00	18.00	6,287.80
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	100.00	68.76	20.00	18.00	6,490.94
14 10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	50.00	14.23	20.00	18.00	671.66
15 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	52.00	18.00	1,687.87
Total Order Value . . .					72,920.18

Rupees : Seventy Two Thousand Nine Hundred Twenty and Paise Eighteen Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

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

28-10-2021 3:20:46 PM

Original / Office Copy / Purchase Div.Copy

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 replenishing purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :


28/10/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

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
65526886.

40077300

9849624797

Doc No	81814	169108
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
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3 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	22.00	18.00	4,614.52
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	52.00	18.00	4,750.96
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	570.35	22.00	18.00	18,898.21
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	264.64	22.00	18.00	7,794.39
7 7274 - Plumbing - PVC - Single Y - 4 In - nos	26.00	348.00	22.00	18.00	8,327.78
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	22.00	18.00	4,263.29
9 7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	150.14	22.00	18.00	5,527.55
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	178.16	22.00	18.00	3,279.57
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	22.00	18.00	5,052.31
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	113.86	22.00	18.00	6,287.80
13 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	100.00	34.62	20.00	18.00	3,268.13
14 10186 - Plumbing - PVC - End Cap - NA - Nos 1 1/2"	50.00	14.23	20.00	18.00	671.66
15 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	52.00	18.00	1,687.87

Total Order Value . . . 82,578.44

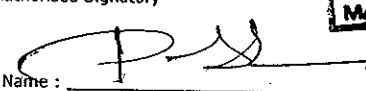
Rupees : Eighty Two Thousand Five Hundred Seventy Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / All items shall be of Sindh Cement

For Summit Sales LLP

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

APPROVED BY

21 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits,
- ☒ Po/Req. Accepted ~~without~~ post approval
- ☐ Approval For ~~Praful Sanitary~~ Practical details/clarification,
- ☐ Replenishing ~~BSCLP~~ stock
- ☐ Other _____

Purchase Order

Page(s) 2 Of 2

20-10-2021 11:33:13 AM

Original / Office Copy / Purchase Div. Copy

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 replenishing purpose

Completion Date Nil

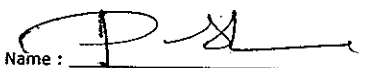
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

1342

Company Name:		SUMMIT SALES LLP		Date:		14-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169108	
Material required before date:					ID No.		70401

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC End Cap	4"	40	Length		
2	PVC 45 Degree Bend	4"	36	Nos		
3	PVC Coupling	4"	40	Nos		
4	PVC Solvent Solution	500ml	36	Nos		
5	PVC SWR Plain Tee	4"	36	Nos		
6	PVC SWR Door Tee	4"	32	Nos		
7	PVC SWR Single Y	4"	26	Nos		
8	PVC SWR Bend 45Degree	3"	60	Nos		
9	PVC SWR Single Y	3"	40	Nos		
10	PVC SWR Single Door Y	3"	20	Nos		
11	PVC SWR Coupling	3"	75	Nos		
12	Reducer Tee	4"x3"	44	Nos		
13	45 Degree Elbow	1 1/2"	100	Nos		
14	End Cap	1 1/2"	50	Nos		
15	Lubricant Paste	500grms	20	Nos		

Remarks: For Stock Replenishing Purpose

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

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

APPROVED BY

18 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

