

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/21		Prepared by:	H. S. S.	
PO/WO no.	82055		PO / WO Date.	26/10/21	
Supplier Name	Progul Sanitary		PO/WO amount	1,88,795/-	
Firm/Company	SSLR		Project	SHUR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	700	27/10/21	1,88,820/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamell Charges):					
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.			98570	☐ 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:					
Amount F - Difference (A - E): GST-18%					
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/- ☐ No		
Payment - due date			13/11/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date			10/11/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, it is to be approved by MD 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, Hamell 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, 11nd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/21-22/700	e-Way Bill No. 11139395612	Dated 27-Oct-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 82055		Dated 27-Oct-21
Dispatch Doc No. Invoice		Delivery Note Date 27-Oct-21
Dispatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS09UA1278

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	300 No: ✓	329.40	No:	47 %	52,374.60
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	18.22	No:	47 %	3,862.64
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No: ✓	69.43	No:	47 %	13,247.24
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	32x20mm Cpvc Reducer Tee ✓	3917	18 %	70 No: ✓	146.27	No:	47 %	5,426.62
8	20x15mm Cpvc FAPT ✓	3917	18 %	100 No: ✓	81.22	No:	47 %	4,304.66
9	15mm Cpvc Thread Plug ✓	3926	18 %	500 No: ✓	9.39	No:	47 %	2,488.35
10	20mm Cpvc End Cap ✓	3917	18 %	90 No: ✓	12.00	No:	47 %	572.40
11	25x20mm Cpvc Reducer Tee ✓	3917	18 %	100 No: ✓	78.01	No:	47 %	4,134.53
12	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	125.02	No:	47 %	3,313.03
13	20mm Cpvc Coupler ✓	3917	18 %	200 No: ✓	14.17	No:	47 %	1,502.02
14	237 MI Cpvc Solvent ✓	3506	18 %	72 No: ✓	418.00	No:	52 %	14,446.08
15	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	548.94	No:	47 %	14,546.91
16	25mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	24.04	No:	47 %	637.06
17	32mm Cpvc End Cap ✓	3917	18 %	25 No: ✓	40.10	No:	47 %	531.33
18	32mm Cpvc Ball Valve ✓	8481	18 %	30 No: ✓	564.13	No:	47 %	8,969.67
19	25mm Cpvc Tee ✓	3917	18 %	20 No: ✓	42.56	No:	47 %	451.14
20	32mm Cpvc Union ✓	3917	18 %	40 No: ✓	172.56	No:	47 %	3,658.27
21	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No: ✓	25.75	No:	47 %	1,364.75
22	25mm Cpvc MAPT ✓	3917	18 %	40 No: ✓	29.72	No:	47 %	630.06
								1,60,017.30
Output CGST								14,401.57
Output SGST								14,401.57

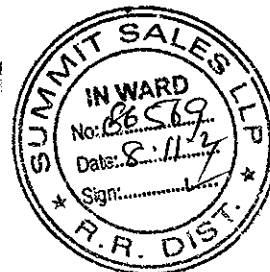
INWARD

Inward No: 773 Dt: 28/10/21

MRN No: 98570 Dt: 29/10/21

Received By: Sign:

SUMMIT SALES LLP



continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1113 9393 5612
E-Way Bill Date: 27/10/2021 06:05 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 27/10/2021 06:05 PM [5Kms]
Valid Until: 28/10/2021

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/21-22/700
Document Date 27/10/2021
Transaction Type: Regular
Value of Goods 188820.41
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	TS09UA127B	Himayat Nagar	27-10-2021 06:05 PM	36ACWPG4864A1ZG	-	-



111393935612

Purchase Order



82055

25.10.21 1:31:05

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C

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQF62044C127

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	82055	169125
	Doc Date	26-10-2021	
	Quote No	NIL	
	Quote Date	20-10-2021	
	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	300.00	329.40	47.00	18.00	61,802.03
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	69.43	47.00	18.00	15,631.75
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 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
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	81.22	47.00	18.00	5,079.50
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.31	47.00	18.00	2,911.24
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	47.00	18.00	675.43
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 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
13 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	14.17	47.00	18.00	1,772.38
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	418.00	52.00	18.00	17,046.37
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
16 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	24.04	47.00	18.00	751.73
17 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	25.00	40.10	47.00	18.00	626.96

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

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08-11-2021 13:02:17

Original / Office Copy / Purchase Div.Copy

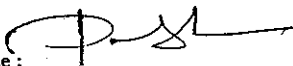
18	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	30.00	564.13	47.00	18.00	10,584.21
19	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	20.00	42.56	47.00	18.00	532.34
20	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	172.56	47.00	18.00	4,316.76
21	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.75	47.00	18.00	1,610.41
22	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	40.00	29.72	47.00	18.00	743.48
Total Order Value . . .						188,795.38
Rupees : One Lakh(s) Eighty Eight Thousand Seven Hundred Ninty Five and Paise Thirty Eight Only.						

Terms and Conditions :-

Specification / Brand	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 Cost	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 maintenance 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

Company Name:		SUMMIT SALES LLP		Date:		20-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169125	
Material required before date:					ID No.		

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	300	length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	360	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"	100	Nos		
7	CPVC Reducer M.T.A		50	Nos		
8	CPVC Coupling	3/4"	200	Nos		
9	CPVC thread end plug	1/2"	500	Nos		
10	CPVC End Cap	3/4"	90	Nos		
11	CPVC solution	237ml	72	Nos		
12	CPVC Pipe	1 1/4"	45	Nos		
13	CPVC Pipe	1"	50	Nos		
14	CPVC Coupling	1"	50	Nos		
15	CPVC End Cap	1 1/4"	25	Nos		
16	CPVC Ball Valve	1 1/4"	30	Nos		
17	CPVC Plain Tee	1"	20	Nos		
18	Reducer Tee	1"x3/4"	100	Nos		
19	45 Degree Elbow	3/4"	100	Nos		
20	Union	1 1/4"	40	Nos		
21	Reducer Tee	1 1/4"x3/4"	70	Nos		
22	Male Adapter MAPT	1"	40	Nos		
23	Green Hose Pipe	3/4"	20	Nos		

Remarks: For Stock Replenishing Purpose	
Prepared By	Bhavani
Sign. & Date	20-10-2021

APPROVED

20 OCT 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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