PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Poonha
PO/WO no.	82043	PO / WO Date.	26/10/21
Supplier Name	Prajul Sanitary	PO/WO amount	2,57,117/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	699	27/10/21	2,59,374/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,59,374/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98569	☐ 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:	2,59,374/-
Amount E – PO / WO value:	2,57,117/-
Amount F – Difference (A – E): GST-18%	2,263/-

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	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD / Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR		
Date			10/11/202			

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)

Prafull 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/ 699	e-Way Bill No. 131393927350	Dated **27-Oct-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **82043**		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**

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 Plain Bend**	3917	18 %	**60 No:**	162.71	No:	22 %	**7,614.83**
3	**110mm Pvc End Cap**	3917	18 %	**120 No:**	92.34	No:	20 %	**8,864.64**
4	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	22 %	**7,911.26**
5	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	123.98	No:	22 %	**4,641.81**
6	**110mm Pvc Coupler**	3917	18 %	**40 No:**	125.34	No:	22 %	**3,910.61**
7	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	22 %	**17,093.70**
8	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	22 %	**5,071.60**
9	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	22 %	**4,922.11**
10	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	114.88	No:	22 %	**7,526.94**
11	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	94.78	No:	22 %	**3,326.78**
12	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	46.18	No:	20 %	**1,847.20**
13	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	545.64	No:	20 %	**13,095.36**
14	**50mm Pvc Elbow**	3917	18 %	**250 No:**	34.62	No:	20 %	**6,924.00**
15	**50mm Pvc End Cap**	3917	18 %	**90 No:**	14.23	No:	20 %	**1,024.56**
16	**500 Gms Rubber Lubricant**	3404	18 %	**40 No:**	149.00	No:	52 %	**2,860.80**
17	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	233.00	No:	52 %	**4,026.24**
18	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	22 %	**6,648.56**
19	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	881.28	No:	22 %	**13,747.97**
20	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	264.64	No:	22 %	**9,908.12**
21	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	197.95	No:	22 %	**4,632.03**
22	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	289.40	No:	22 %	**8,803.55**
23	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	35.51	No:	22 %	**553.96**
24	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	471.00	No:	22 %	**7,347.60**
25	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	229.42	No:	22 %	**3,578.95**
26	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	22 %	**3,612.96**
27	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	124.00	No:	52 %	**2,142.72**

continued ...

INWARD
Inward No: 21172 Dt: 28/10/21
MRN No: 98569 Dt: 29/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 86570
Date: 8/11/21
Sign:
R.R. DIST.

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

Invoice No. PS/21-22/ 699	e-Way Bill No. 131393927350	Dated **27-Oct-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **82043**		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**

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
28	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	209.59	No:	22 %	**7,193.13**
								2,19,808.42
	Output CGST							**19,782.73**
	Output SGST							**19,782.73**
	ROUNDING OFF							**0.12**
	Total			**1,529 No:**				**₹ 2,59,374.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Nine Thousand Three Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,10,778.66	9%	18,970.06	9%	18,970.06	37,940.12
3404	2,860.80	9%	257.47	9%	257.47	514.94
3506	6,168.96	9%	555.20	9%	555.20	1,110.40
Total	**2,19,808.42**		**19,782.73**		**19,782.73**	**39,565.46**

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Five Hundred Sixty Five and Forty Six paise Only**

INWARD
Inward No: 17172 Dt: 28-10-21
GRN No: 98569 Dt: 29-10-21
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86570
Date: 8-11-21
Sign:

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.

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1313 9392 7350**
E-Way Bill Date:	**27/10/2021 05:53 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**27/10/2021 05:53 PM [35Kms]**
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/21-22/699**
Document Date	**27/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 259373.94
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	TS09UA1278	Himayat Nagar	27-10-2021 05:53 PM	36ACWPG4864A1ZG	-	-

131393927350

Company
LAXMI ENGINEERING COMPANY
D.NO.3-18 MAIN ROAD,
NANDIPET, NIZAMABAD
Telangana 503212

Number/Date
6205233807 / 08.10.2021
Reference no./Date
3/4 FOAM EACH BUNDLE 6KG/YELLOW
/08.10.2021
Delivery date
Day 08.10.2021
Cust. no.

no stock

Sales Office : 9040 SEC 2

Lorry No.:

Dispatch Date:

Item	Description	Size	Guage	Qty	UOM	Del Qty	Co.Name	Remarks
10	GARDEN PIPES-OPAQUE (211010024)		3/4	270	KG			

Bill No:_____ **Date:**_____ **Amount:**_____ **Sign.Of the Comp.Operator**

Not Dispatched Details

Purchase Order

 08-11-2021 13:02:17

Origi 82043

25.10.21 1:31:05

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	82043	169124
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	80.00	816.93	22.00	18.00	60,152.19
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	22.00	18.00	8,985.50
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	92.34	20.00	18.00	10,460.28
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	22.00	18.00	9,335.29
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.80	22.00	18.00	5,469.38
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	22.00	18.00	4,614.52
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	22.00	18.00	20,170.57
8	7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	144.49	22.00	18.00	5,984.49
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	22.00	18.00	5,808.09
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	84.00	114.88	22.00	18.00	8,881.79
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	22.00	18.00	3,925.60
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	46.18	20.00	18.00	2,179.70
13	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	30.00	545.64	20.00	18.00	15,452.52
14	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	250.00	34.62	20.00	18.00	8,170.32
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	14.23	20.00	18.00	1,208.98
16	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	40.00	149.00	52.00	18.00	3,375.74
17	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	52.00	18.00	4,750.96

For *Summit Sales LLP*

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : _____

Date : __/__/____

Purchase Order

 08-11-2021 13:02:17

Original / Office Copy / Purchase Div.Copy

18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	22.00	18.00	7,845.31
19	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	22.00	18.00	16,222.60
20	7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	264.64	29.00	5.00	9,469.88
21	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	197.95	22.00	18.00	5,465.80
22	7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	289.40	22.00	18.00	10,388.19
23	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	35.51	26.00	18.00	620.15
24	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	22.00	18.00	8,670.17
25	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	22.00	18.00	4,223.16
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	22.00	18.00	4,263.29
27	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	52.00	18.00	2,528.41
28	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	44.00	209.59	22.00	18.00	8,487.89
					Total Order Value . . .	**257,110.75**

Rupees : Two Lakh(s) Fifty Seven Thousand One Hundred Ten and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	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 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 replinishing 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.	169124
Material required before date:		ID No.	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	80	length		
2	PVC Plain Bend	4"	60	Nos		
3	PVC End Cap	4"	120	Nos		
4	PVC 45degree bend	4"	72	Nos		
5	PVC Plain Tee	3"	48	Nos		
6	PVC Coupling	4"	40	Nos		
7	PVC Single Socket Pipe	3"	50	length		
8	PVC Door Tee	3"	45	Nos		
9	PVC Floor Trap	4"	32	Nos		
10	PVC Nahani Trap	4"	84	Nos		
11	PVC Plain Bend	3"	45	Nos		
12	PVC Reducer Brush	3"x1 1/2"	50	Nos		
13	PVC Rigid Pipe	1 1/2"	30	length		
14	PVC Rigid Elbow	1 1/2"	250	Nos		
15	PVC Rigid End Cap	1 1/2"	90	Nos		
16	PVC Lubricant Paste	500gms	40	Nos		
17	PVC Solvent Solution	500ml	36	Nos		
18	PVC SWR Double Socket Pipe	4"x4'	20	Nos		
19	PVC SWR Double Socket Pipe	4"x10'	20	Nos		
20	PVC SWR Door Tee	4"	48	Nos		
21	PVC Door Bend	4"	30	Nos		
22	PVC SWR Single Y	4"	39	Nos		
23	PVC SWR Vent Cover	4"	20	Nos		
24	PVC SWR Double Socket Pipe	3"x10'	20	Nos		
25	PVC SWR Double Socket Pipe	3"x4'	20	Nos		

APPROVED
2 2 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

26	PVC SWR Bend 45 degree	3"	60	Nos		
27	PVC Solvent	250ml	36	Nos		
28	PVC reducer Tee	4"x3"	44	Nos		

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

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