

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/11/2024		Prepared by: N. Shrawya	
PO/WO no. 82362		PO / WO Date. 6/11/2024	
Supplier Name Prath Sanitary		PO/WO amount 1,72,570/- 239,226/-	
Firm/Company Summit Sales UP		Project SSCP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	742	12/11/2024	1,73,860/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,73,860/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	99130 ☒ 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:			1,73,860/-
Amount E – PO / WO value:			1,72,570/-
Amount F – Difference (A – E): GST-18%			-1,290/-
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		29/11/2024	
Remarks: Final Bill, Difference in GST can be consider.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrawya		
Date	22/11/24	28/11	

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/-

[illegible]

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 LLP5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. PS/21-22/742

e-Way Bill No. 121399563928

Dated 12-Nov-21

Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433Buyer's Order No.
82362Dated
8-Nov-21Dispatch Doc No.
InvoiceDelivery Note Date
12-Nov-21Dispatched through
Goods VehicleDestination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP09TA8607

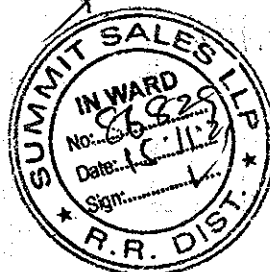
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	1,254.27	No:	47.60 %	32,861.87
2	110mm Pvc Plain Bend ✓	3917	18 %	60 No. ✓	242.53	No:	47.60 %	7,625.14
3	75mm Pvc Plain Tee ✓	3917	18 %	48 No. ✓	184.82	No:	47.60 %	4,648.59
4	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	672.96	No:	47.60 %	17,631.55
5	75mm Pvc Door Tee ✓	3917	18 %	45 No. ✓	215.38	No:	47.60 %	5,078.66
6	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No. ✓	293.97	No:	47.60 %	4,929.29
7	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No. ✓	211.85	No:	47.60 %	4,662.39
8	75mm Pvc Plain Bend ✓	3917	18 %	90 No. ✓	141.29	No:	47.60 %	6,663.24
9	50mm Pvc Elbow ✓	3917	18 %	125 No. ✓	52.24	No:	45.60 %	3,552.32
10	500 Gms Rubber Lubricant ✓	3404	18 %	20 No. ✓	201.00	No:	55.39 %	1,793.32
11	110mm Pvc Door Tee ✓	3917	18 %	48 No. ✓	394.47	No:	47.60 %	9,921.71
12	110mm Pvc Door Bend ✓	3917	18 %	30 No. ✓	295.06	No:	47.60 %	4,638.34
13	110mm Pvc Plain Yee ✓	3917	18 %	39 No. ✓	431.38	No:	47.60 %	8,815.68
14	75x3000mm Pvc Pipe D/S ✓	3917	18 %	40 No. ✓	723.15	No:	47.60 %	15,157.22
15	75mm Pvc Pipe Clip ✓	3917	18 %	250 No. ✓	38.88	No:	47.60 %	5,093.28
16	110mm Pvc Plain Tee ✓	3917	18 %	36 No. ✓	333.77	No:	47.60 %	6,296.24
17	75mm Pvc 45° Bend ✓	3917	18 %	60 No. ✓	115.06	No:	47.60 %	3,617.49
18	75mm Pvc Door Yee ✓	3917	18 %	20 No. ✓	265.55	No:	47.60 %	2,782.96
19	50mm Pvc 45° Elbow ✓	3917	18 %	50 No. ✓	57.70	No:	45.60 %	1,569.44
								1,47,338.73
Output CGST								13,260.49
Output SGST								13,260.49

continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17233	Dt: 12/11/21
MRN No: 99130	Dt: 12/11/21
Received By:	Sign: 2
SUMMIT SALES LLP	



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/21-22/742	e-Way Bill No. 121399563928	Dated 12-Nov-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 82362	Dated 8-Nov-21	
Dispatch Doc No. Invoice	Delivery Note Date 12-Nov-21	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA8607	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUNDING OFF							0.29
Total				1,135 No:				₹ 1,73,860.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Three Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917						
3404	1,45,545.41	9%	13,099.09	9%	13,099.09	26,198.18
	1,793.32	9%	161.40	9%	161.40	322.80
Total	1,47,338.73		13,260.49		13,260.49	26,520.98

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Five Hundred Twenty and Ninety Eight 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17233	Dt: 12/11/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1213 9956 3928
E-Way Bill Date: 12/11/2021 11:43 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 12/11/2021 11:43 AM [35Kms]
Valid Until: 13/11/2021

Part - A

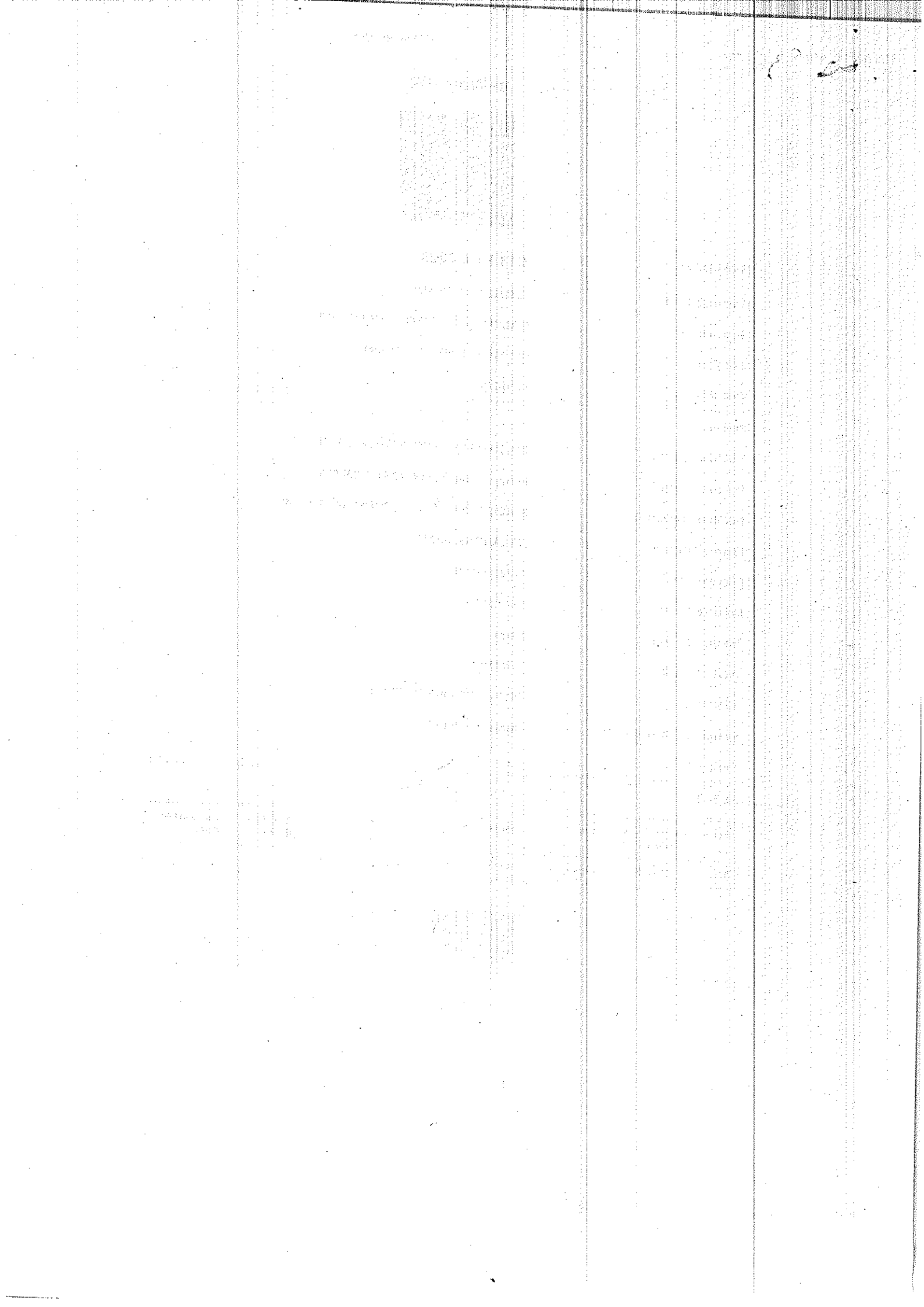
GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery ,TELANGANA-501301
Document No. PS/21-22/742
Document Date 12/11/2021
Transaction Type: Regular
Value of Goods 173859.7
HSN Code 3917 - 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	AP09TA8607	Himayat Nagar	12-11-2021 11:43 AM	36ACWPG4864A1ZG	-	-



121399563928



Purchase Order

Page(s) 1 Of 2

15-11-2021 11:12:52 AM



82362

ppv

30.10.21 11:22:45

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	82362	169146
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	27-10-2021	
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	50.00	1,254.27	47.60	18.00	38,777.01
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	47.60	18.00	8,997.67
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	47.60	18.00	5,485.34
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	47.60	18.00	20,805.23
5 7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	215.38	47.60	18.00	5,992.82
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	47.60	18.00	5,816.56
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	42.00	211.85	47.60	18.00	5,501.63
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	141.29	47.60	18.00	7,862.62
9 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	52.24	45.60	18.00	4,191.74
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	55.39	18.00	2,116.12
11 7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	394.47	47.60	5.00	10,417.79
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	47.60	18.00	5,473.24
13 7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	431.38	47.60	18.00	10,402.50
14 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	723.15	47.60	18.00	17,885.52
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	38.88	47.60	18.00	6,010.07
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	333.77	47.60	18.00	7,429.56
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	47.60	18.00	4,268.63
18 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	265.55	47.60	18.00	3,283.90

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

15-11-2021 11:12:52 AM

Original / Office Copy / Purchase Div.Copy

19 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	57.70	45.60	18.00	1,851.94
Total Order Value . . .					172,569.90
Rupees : One Lakh(s) Seventy Two Thousand Five Hundred Sixty Nine and Paise Ninty Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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	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

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

08-11-2021 3:28:28 PM

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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	82362 169146
	Doc Date	06-11-2021
	Quote No	NIL
	Quote Date	27-10-2021
	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 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	47.60	18.00	5,485.34
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	47.60	18.00	20,805.23
5 7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	215.38	47.60	18.00	5,992.82
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	47.60	18.00	5,816.56
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	42.00	211.85	47.60	18.00	5,501.63
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	141.29	47.60	18.00	7,862.62
9 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	52.24	45.60	18.00	4,191.74
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	55.39	18.00	2,116.12
11 7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	394.47	47.60	5.00	10,417.79
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	47.60	18.00	5,473.24
13 7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	431.38	47.60	18.00	10,402.50
14 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	723.15	47.60	18.00	17,885.52
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	38.88	47.60	18.00	6,010.07
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	360.00	333.77	47.60	18.00	74,295.60
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	47.60	18.00	4,268.63
18 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	265.55	47.60	18.00	3,283.90

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : / /

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Purchase Order

Page(s) 2 Of 2

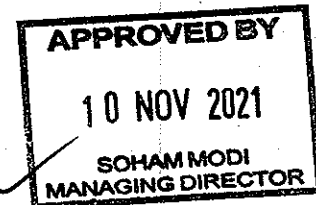
08-11-2021 3:28:28 PM

Original / Office Copy / Purchase Div.Copy

19	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	52.24	45.60	18.00	1,676.70
Rupees : Two Lakh(s) Thirty Nine Thousand Two Hundred Sixty and Paise Seventy Only.						Total Order Value ... 239,260.70

Terms and Conditions :-

Specification /	All items shall be of Sudhkar 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	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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Rec. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

For Summit Sales LLP
Authorised Signatory

Name :

08/11/2021

Accepted the above Terms And Conditions

For Pratul Sanitary

Name :

Date : _/_/

1. 1944-1945
2. 1946-1947
3. 1948-1949
4. 1950-1951

1944-1945
1946-1947
1948-1949
1950-1951

Requisition Form

1409

Company Name:		SUMMIT SALES LLP		Date:		27-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169146	
Material required before date:				ID No.		70821	

S. No.	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	50 /	Length		
2	PVC Plain Bend	4"	60 /	Nos		
3	PVC Plain Tee	3"	48 /	Nos		
4	PVC Single Socket Pipe	3"	50 /	Length		
5	PVC Door Tee	3"	45 /	Nos		
6	PVC Floor Trap	4"	32 /	Nos		
7	PVC Nahani Trap	4"	42 /	Nos		
8	PVC Clamp	3"	250	Nos		
9	PVC Plain Bend	3"	90 /	Nos		
10	PVC Rigid Elbow	1 1/2"	125 /	Nos		
11	PVC Lubricant Paste	500grms	20 /	Nos		
12	PVC SWR Plain Tee	4"	36 /	Nos		
13	PVC SWR Door Tee	4"	48 /	Nos		
14	PVC Door Bend	4"	30 /	Nos		
15	PVC SWR Single Y	4"	39 /	Nos		
16	PVC SWR Double Socket Pipe	3"x10'	40 /	Nos		
17	PVC SWR Bend 45 degree	3"	60	Nos		
18	PVC SWR Single Door Y	3"	20	Nos		
19	PVC 45degree Bend	1 1/2"	50	Nos		

Remarks: For Stock Replenishing purpose.			
Prepared By	Bhavani		
Sign. & Date	27-10-2021	Sign. & Date	

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

APPROVED BY

01 NOV 2021

**SOHAM MODI
MANAGING DIRECTOR**

Year	Month	Day	Time	Location	Activity	Remarks
1960	1	1	08:00	San Francisco	Departure	First flight
1960	1	2	08:00	San Francisco	Departure	Second flight
1960	1	3	08:00	San Francisco	Departure	Third flight
1960	1	4	08:00	San Francisco	Departure	Fourth flight
1960	1	5	08:00	San Francisco	Departure	Fifth flight
1960	1	6	08:00	San Francisco	Departure	Sixth flight
1960	1	7	08:00	San Francisco	Departure	Seventh flight
1960	1	8	08:00	San Francisco	Departure	Eighth flight
1960	1	9	08:00	San Francisco	Departure	Ninth flight
1960	1	10	08:00	San Francisco	Departure	Tenth flight
1960	1	11	08:00	San Francisco	Departure	Eleventh flight
1960	1	12	08:00	San Francisco	Departure	Twelfth flight
1960	1	13	08:00	San Francisco	Departure	Thirteenth flight
1960	1	14	08:00	San Francisco	Departure	Fourteenth flight
1960	1	15	08:00	San Francisco	Departure	Fifteenth flight
1960	1	16	08:00	San Francisco	Departure	Sixteenth flight
1960	1	17	08:00	San Francisco	Departure	Seventeenth flight
1960	1	18	08:00	San Francisco	Departure	Eighteenth flight
1960	1	19	08:00	San Francisco	Departure	Nineteenth flight
1960	1	20	08:00	San Francisco	Departure	Twentieth flight
1960	1	21	08:00	San Francisco	Departure	Twenty-first flight
1960	1	22	08:00	San Francisco	Departure	Twenty-second flight
1960	1	23	08:00	San Francisco	Departure	Twenty-third flight
1960	1	24	08:00	San Francisco	Departure	Twenty-fourth flight
1960	1	25	08:00	San Francisco	Departure	Twenty-fifth flight
1960	1	26	08:00	San Francisco	Departure	Twenty-sixth flight
1960	1	27	08:00	San Francisco	Departure	Twenty-seventh flight
1960	1	28	08:00	San Francisco	Departure	Twenty-eighth flight
1960	1	29	08:00	San		