

PURCHASE DIVISION
Advice for approval for credit to supplier

① 13/12

Date:	13/12/21		Prepared by:	H. de			
PO/WO no.	83347		PO / WO Date.	6/12/21			
Supplier Name	Proful Sanitary		PO/WO amount	1,27,947/-			
Firm/Company	SSLP		Project	SLUP			
SL No.	Bill No.	Bill Date	Bill amount				
1	818	8/12/21	1,27,947/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
SL No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			100422	☒ 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 / WTO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			18/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/12/2021				

Notes: 1. In case amount 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 Poes/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/-

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 818	121409485228	8-Dec-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
83347	7-Dec-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	8-Dec-21	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4780	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm CpvC Pipe Sdr-11	3917	18 %	200 No:	329.40	No:	43 %	37,551.60
2	20mm CpvC Elbow	3917	18 %	800 No:	18.22	No:	43 %	8,308.32
3	20mm CpvC Tee	3917	18 %	150 No:	27.39	No:	43 %	2,341.85
4	20x15mm CpvC Brass Tee	3917	18 %	40 No:	82.08	No:	43 %	1,871.42
5	20mm CpvC End Cap	3917	18 %	90 No:	12.00	No:	43 %	615.60
6	32x25mm CpvC Reducer	3917	18 %	30 No:	56.83	No:	43 %	971.79
7	32mm CpvC FAPT	3917	18 %	90 No:	103.34	No:	43 %	5,301.34
8	32mm CpvC Ball Valve	8481	18 %	10 No:	564.13	No:	43 %	3,215.54
9	32mm CpvC Union	3917	18 %	50 No:	160.71	No:	43 %	4,580.24
10	32x32mm CpvC MABT	3917	18 %	20 No:	624.50	No:	43 %	7,119.30
11	32x32mm CpvC FABT	3917	18 %	20 No:	635.90	No:	43 %	7,249.26
12	32mm CpvC End Cap	3917	18 %	50 No:	40.10	No:	43 %	1,142.85
13	32mm CpvC Pipe Sdr-11	3917	18 %	60 No:	823.41	No:	43 %	28,160.62
								1,08,429.73
								9,758.68
								9,758.68
								(-)0.09
	Total			1,610 No:				₹ 1,27,947.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,05,214.19	9%	9,469.28	9%	9,469.28	18,938.56
8481	3,215.54	9%	289.40	9%	289.40	578.80
99		9%		9%		
99		14%		14%		
Total	1,08,429.73		9,758.68		9,758.68	19,517.36

for Praful Sanitary

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 17353	Di: 8/12/21
MRN No: 100422	Di: 8/12/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



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

Invoice No. PS/21-22/ 818
e-Way Bill No. 121409485228

Dated
8-Dec-21

Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433

Buyer's Order No.
83347

Dated
7-Dec-21

Dispatch Doc No.
Invoice

Delivery Note Date
8-Dec-21

Dispatched through
Goods Vehicle

Destination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP09TA4780

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
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No. ✓	329.40	No:	43 %	37,551.60
2	20mm Cpvc Elbow ✓	3917	18 %	800 No. ✓	18.22	No:	43 %	8,308.32
3	20mm Cpvc Tee ✓	3917	18 %	150 No. ✓	27.39	No:	43 %	2,341.85
4	20x15mm Cpvc Brass Tee ✓	3917	18 %	40 No. ✓	82.08	No:	43 %	1,871.42
5	20mm Cpvc End Cap ✓	3917	18 %	90 No. ✓	12.00	No:	43 %	615.60
6	32x25mm Cpvc Reducer ✓	3917	18 %	30 No. ✓	56.83	No:	43 %	971.79
7	32mm Cpvc FAPT ✓	3917	18 %	90 No. ✓	103.34	No:	43 %	5,301.34
8	32mm Cpvc Ball Valve ✓	8481	18 %	10 No. ✓	564.13	No:	43 %	3,215.54
9	32mm Cpvc Union ✓	3917	18 %	50 No. ✓	160.71	No:	43 %	4,580.24
10	32x32mm Cpvc MABT ✓	3917	18 %	20 No. ✓	624.50	No:	43 %	7,119.30
11	32x32mm Cpvc FAPT ✓	3917	18 %	20 No. ✓	635.90	No:	43 %	7,249.26
12	32mm Cpvc End Cap ✓	3917	18 %	50 No. ✓	40.10	No:	43 %	1,142.85
13	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No. ✓	823.41	No:	43 %	28,160.62
								1,08,429.73
								9,758.68
								9,758.68
								(-).0.09
Total								₹ 1,27,947.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Seven Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,05,214.19	9%	9,469.28	9%	9,469.28	18,938.56
8481	3,215.54	9%	289.40	9%	289.40	578.80
Total	1,08,429.73		9,758.68		9,758.68	19,517.36

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Seventeen and Thirty Six 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: 17353	Dt: 8/12/21
MRN No: 100422	Dt: 8/12/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

09-12-2021 3:20:13 PM



83347

02.12.21 2:45:21

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	83347	169225
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
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	43.00	18.00	44,310.89
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	18.22	43.00	18.00	9,803.82
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	82.08	43.00	18.00	2,208.28
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
6 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	30.00	56.83	43.00	18.00	1,146.72
7 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	103.34	43.00	18.00	6,255.58
8 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	564.13	43.00	18.00	3,794.34
9 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	50.00	160.71	43.00	18.00	5,404.68
10 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos brass	20.00	624.50	43.00	18.00	8,400.77
11 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos brass	20.00	635.90	43.00	18.00	8,554.13
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.10	43.00	18.00	1,348.56
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	823.41	43.00	18.00	33,229.53
Total Order Value . . .					127,947.08

Rupees : One Lakh(s) Twenty Seven Thousand Nine Hundred Fourty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

09-12-2021 3:20:13 PM

Original / Office Copy / Purchase Div.Copy

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 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 : _/_/_

Purchase Order

Page(s) 1 Of 2

06-12-2021 17:30:41

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.

Doc No	83347	169225
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	82.08	43.00	18.00	2,208.28
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
6 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	30.00	56.83	43.00	18.00	1,146.72
7 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	90.00	103.34	43.00	18.00	6,255.58
8 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	564.13	43.00	18.00	3,794.34
9 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	50.00	160.71	43.00	18.00	5,404.68
10 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos brass	20.00	624.50	43.00	18.00	8,400.77
11 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos brass	20.00	635.90	43.00	18.00	8,554.13
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.10	43.00	18.00	1,348.56
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	823.41	43.00	18.00	33,229.53
Total Order Value . . .					127,947.08

Rupees : One Lakh(s) Twenty Seven Thousand Nine Hundred Fourty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Pay/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-12-2021 17:30:41

Original / Office Copy / Purchase Div.Copy

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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :


20/12/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/__

1511

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		01-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00PM	
Supplier				Req. No.		169225	
Material required before date:				ID No.		71778	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	800	Nos		
3	Plain Tee	3/4"	150	Nos		
4	Brass Tee	3/4"x1/2"	40	Nos		
5	End Cap	3/4"	90	Nos		
6	Reducer Coupler	1 1/4"x1"	30	Nos		
7	CPVC FAPT	1 1/4"	90	Nos		
8	Ball Valve	1 1/4"	10	Nos		
9	Union	1 1/4"	50	Nos		
10	MTA Brass	1 1/4"	20	Nos		
11	FTA Brass	1 1/4"	20	Nos		
12	End Cap	1 1/4"	50	Nos		
13	CPVC Pipe	1 1/4"	60	Length	✓	

Remarks: For Replenishing Stock Purpose			
Prepared By	Bhavani		
Sign. & Date	01-12-2021	Sign. & Date	

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

