

PURCHASE DIVISION
Advice for approval for credit to supplier

13/12

Date:	13/12/21		Prepared by:	H. S. S.			
PO/WO no.	83341		PO / WO Date.	6/12/21			
Supplier Name	Prozul Sanitary		PO/WO amount	1,45,097/-			
Firm/Company	S.S. LLP		Project	SHUP			
SL No.	Bill No.	Bill Date	Bill amount				
1	817	8/12/21	1,45,097/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,45,097/-			
SL No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.			100419	☐ 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:				1,45,097/-			
Amount E - PO / WO value:				1,45,097/-			
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 / W/O			☒ 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 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/-

(ORIGINAL FOR RECIPIENT)

AP09TA4780

Output CGST
Output SGST
ROUNDING OFF

₹ 1,45,097.00

E. & O.E

Authorised Signatory

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/ 817
e-Way Bill No. 191409479701

Dated
8-Dec-21

Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433

Buyer's Order No.
83341

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	60 No:	1,254.27	No:	51 %	36,875.54
2	110mm Pvc Plain Bend	3917	18 %	60 No:	242.53	No:	51 %	7,130.38
3	110mm Pvc 45° Bend	3917	18 %	36 No:	209.98	No:	51 %	3,704.05
4	110x75mm Pvc Reducer	3917	18 %	44 No:	169.72	No:	51 %	3,659.16
5	110mm Pvc Door Tee	3917	18 %	48 No:	394.47	No:	51 %	9,277.93
6	110mm Pvc Plain Tee	3917	18 %	36 No:	333.77	No:	51 %	5,887.70
7	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	293.97	No:	51 %	4,609.45
8	75x3000mm Pvc Pipe S/S	3917	18 %	60 No:	672.96	No:	51 %	19,785.02
9	75mm Pvc Plain Bend	3917	18 %	45 No:	141.29	No:	51 %	3,115.44
10	75mm Pvc Plain Tee	3917	18 %	48 No:	184.82	No:	51 %	4,346.97
11	75x50mm Pvc Bush	3917	18 %	50 No:	69.69	No:	49 %	1,777.10
12	75mm Pvc End Cap	3917	18 %	20 No:	50.75	No:	49 %	517.65
13	50mm Pvc Elbow	3917	18 %	250 No:	52.24	No:	49 %	6,660.60
14	50mm Pvc Pipe 6kg	3917	18 %	30 No:	848.10	No:	49 %	12,975.93
15	250 MI Pvc Solvent Cement	3506	18 %	36 No:	163.00	No:	55 %	2,640.60
								1,22,963.52
								Output CGST
								Output SGST
								ROUNDING OFF
								11,066.69
								11,066.69
								0.10
Total				855 No:				₹ 1,45,097.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Five Thousand Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,20,322.92	9%	10,829.04	9%	10,829.04	21,658.08
3506	2,640.60	9%	237.65	9%	237.65	475.30
Total	1,22,963.52		11,066.69		11,066.69	22,133.38

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Thirty Three and Thirty 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: 17352	Dt: 8/12/21
MRN No: 100419	Dt: 8/12/21
Received By:	Sign: 84
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

09-12-2021 3:20:13 PM



83341

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	83341	169224
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	60.00	1,254.27	51.00	18.00	43,513.13
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	51.00	18.00	8,413.85
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	209.98	51.00	18.00	4,370.78
4 7239 - Plumbing - PVC - Reducer - 4 In - nos 4 x 3	44.00	169.72	51.00	18.00	4,317.81
5 7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	394.47	51.00	18.00	10,947.96
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	333.77	51.00	18.00	6,947.49
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	51.00	18.00	5,439.15
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	672.96	51.00	18.00	23,346.33
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	51.00	18.00	3,676.22
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	51.00	18.00	5,129.42
11 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	49.00	18.00	2,096.97
12 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	50.75	49.00	18.00	610.83
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	52.24	49.00	18.00	7,859.51
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	49.00	18.00	15,311.60
15 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
Total Order Value . . .					145,096.96
Rupees : One Lakh(s) Fourty Five Thousand Ninty Six and Paise Ninty Six Only.					

Terms and Conditions :-For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-12-2021 3:20:13 PM

Original / Office Copy / Purchase Div.Copy

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

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

06-12-2021 4:30:29 PM

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	83341	169224
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
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14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	49.00	18.00	15,311.60
15 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
16 7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,400.00	15.00	18.00	86,659.20

Total Order Value . . . 230,550.03

Rupees : Two Lakh(s) Thirty Thousand Five Hundred Fifty and Paise Three Only.

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
07/12/2021

Name :

For MDs APPROVAL

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

Date : __/__/__

45,096.96

Purchase Order

Page(s) 2 Of 2

06-12-2021 4:30:29 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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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 : _/ _/ _

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		01-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00PM	
Supplier				Req. No.		169224	
Material required before date:				ID No.		71777	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	60	Length		
2	Plain Bend	4"	60	Nos		
3	45 Degree Bend	4"	36	Nos		
4	Reducer Tee	4x3	44	Nos		
5	Tee with Door	4"	48	Nos		
6	Plain Tee	4"	36	Nos		
7	Floor Trap	4"	32	Nos		
8	PVC Single Socket Pipe	3"	60	Length		
9	Plain Bend	3"	45	Nos		
10	Plain Tee	3"	48	Nos		
11	Reducer Brush	3"x1 1/2"	50	Nos		
12	End Cap	3"	20	Nos		
13	Rigid Elbow	1 1/2"	250	Nos		
14	Rigid Pipe	1 1/2"	30	Nos		
15	PVC Solvent	250ml	36	Nos		
16	PVC Water Tank	500ltrs	36	Nos		

Remarks: For Replenishing Stock Purpose

Prepared By		Bhavani		APPROVED BY 04 DEC 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		01-12-2021			

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