

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/21		Prepared by: He do	
PO/WO no. Project Sanitary		PO / WO Date. 18/12/21	
Supplier Name 83736		PO/WO amount 80,541/-	
Firm/Company SSCUP		Project SKUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	28/12/21	80,541/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 80,541/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	101224 ☒ 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: 80,541/-			
Amount E – PO / WO value: 80,541/-			
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		5/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date			

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/-

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, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 872	121416762833	27-Dec-21
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
83736	21-Dec-21	
Dispatch Doc No.	Delivery Note Date	
Invoice	27-Dec-21	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA1602	

SI 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 %	400 No:	18.22	No:	43 %	4,154.16
3	20mm Cpvc Tee	3917	18 %	150 No:	27.39	No:	43 %	2,341.85
4	20x15mm Cpvc Brass Tee	3917	18 %	80 No:	82.08	No:	43 %	3,742.85
5	20mm Cpvc Ball Valve	8481	18 %	30 No:	169.27	No:	43 %	2,894.52
6	20mm Cpvc End Cap	3917	18 %	90 No:	12.00	No:	43 %	615.60
7	237 MI Cpvc Solvent	3506	18 %	36 No:	523.00	No:	55 %	8,472.60
8	32mm Cpvc Unioun	3917	18 %	50 No:	160.71	No:	43 %	4,580.24
9	32mm Tank Adaptor	3917	18 %	50 No:	136.89	No:	43 %	3,901.37
								68,254.79
Output CGST								6,142.92
Output SGST								6,142.92
ROUNDING OFF								0.37
Total				1,086 No:				₹ 80,541.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,887.67	9%	5,119.88	9%	5,119.88	10,239.76
8481	2,894.52	9%	260.51	9%	260.51	521.02
3506	8,472.60	9%	762.53	9%	762.53	1,525.06
99		9%		9%		
99		14%		14%		
Total	68,254.79		6,142.92		6,142.92	12,285.84

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Eighty Five and Eighty Four paise Only

Company's PAN : ACWPG4864A

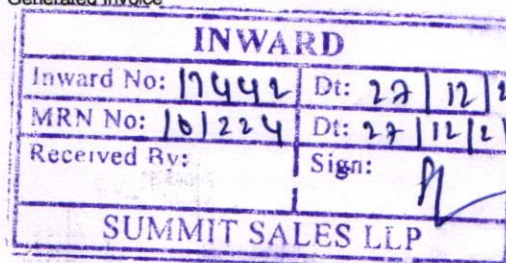
Declaration

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



Purchase Order

Page(s) 1 Of 2

23-12-2021 3:41:34 PM

83736
15.12.21 11:28:55

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	83736 169269
		Doc Date	18-12-2021
		Quote No	NIL
		Quote Date	14-12-2021
		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	400.00	18.22	43.00	18.00	4,901.91
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	80.00	82.08	43.00	18.00	4,416.56
5 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	169.27	43.00	18.00	3,415.53
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
8 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	50.00	160.71	43.00	18.00	5,404.68
9 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	136.89	43.00	18.00	4,603.61
Total Order Value . . .					80,540.63
Rupees : Eighty Thousand Five Hundred Fourty and Paise Sixty Three 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.
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

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

23-12-2021 3:41:34 PM

Original / Office Copy / Purchase Div.Copy

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 Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

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

21-12-2021 11:43:13 AM

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	83736	169269
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	14-12-2021	
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	400.00	18.22	43.00	18.00	4,901.91
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	80.00	82.08	43.00	18.00	4,416.56
5 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	169.27	43.00	18.00	3,415.53
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
8 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	50.00	160.71	43.00	18.00	5,404.68
9 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	136.89	43.00	18.00	4,603.61
Total Order Value . . .					80,540.63

Rupees : Eighty Thousand Five Hundred Fourty and Paise Sixty Three 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

For MDs APPROVAL

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



For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

21-12-2021 11:43:13 AM

Original / Office Copy / Purchase Div.Copy

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 Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

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:		14-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169269	
Material required before date:					ID No.		72154

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Plain Tee	3/4"	150	Nos		
4	CPVC Reducer Tee	3/4"x1/2"	80	Nos		
5	CPVC Ball Valve	3/4"	30	Nos		
6	CPVC End Cap	3/4"	90	Nos		
7	CPVC Solution	237ml	36	Nos		
8	Union	1 1/4"	50	Nos		
9	Tank Connectors	1 1/4"	50	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	14-12-2021	Sign. & Date

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

