PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/21	Prepared by:	[illegible]
PO/WO no.	83595	PO / WO Date.	14/12/2
Supplier Name	Praful Sanitary	PO/WO amount	1,11,659/-
Firm/Company	SSIEP	Project	Shup
Sl. No.	Bill No.	Bill Date	Bill amount
1	847	16/12/2	1,07,126/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,07,126/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100720	☐ 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:				1,07,126/-
Amount E – PO / WO value:				1,11,659/-
Amount F – Difference (A – E): GST-18%				4,033/-

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	31/12/21

Remarks: Final. Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			27/12/2021				

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	Invoice No. PS/21-22/ 847 e-Way Bill No. 121412974403 Dated **16-Dec-21** Delivery Note **Invoice** Reference No. & Date. Other References **9618244433**
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	Buyer's Order No. **83595** Dated **15-Dec-21** Dispatch Doc No. **Invoice** Delivery Note Date **16-Dec-21** Dispatched through **Goods Vehicle** Destination **Cherlapally** Bill of Lading/LR-RR No. Motor Vehicle No. **TS09UA1602**

Sl 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 %	**400 No:**	18.22	No:	43 %	**4,154.16**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	69.43	No:	43 %	**14,247.04**
4	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.39	No:	43 %	**2,341.85**
5	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	82.08	No:	43 %	**1,871.42**
6	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	55 %	**8,472.60**
7	**32mm Cpvc Coupler**	3917	18 %	**25 No:**	49.97	No:	43 %	**712.07**
8	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	564.13	No:	43 %	**6,431.08**
9	**32mm Cpvc FAPT**	3917	18 %	**60 No:**	103.38	No:	43 %	**3,535.60**
10	**32mm Tank Adaptor**	3917	18 %	**100 No:**	136.89	No:	43 %	**7,802.73**
11	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	160.71	No:	43 %	**3,664.19**
								90,784.34
	Output CGST							**8,170.59**
	Output SGST							**8,170.59**
	ROUNDING OFF							**0.48**
	Total			**1,431 No:**				**₹ 1,07,126.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Seven Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	75,880.66	9%	6,829.26	9%	6,829.26	13,658.52
3506	8,472.60	9%	762.53	9%	762.53	1,525.06
8481	6,431.08	9%	578.80	9%	578.80	1,157.60
Total	**90,784.34**		**8,170.59**		**8,170.59**	**16,341.18**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Three Hundred Forty One and Eighteen 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: 17383 Dt: 16|12|21
MRN No: 100740 Dt: 16/12/21.
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88880
Date: 24|12
Sign:

e-Way Bill

E-Way Bill No:	**1214 1297 4403**
E-Way Bill Date:	**17/12/2021 10:28 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**17/12/2021 10:28 AM [5Kms]**
Valid Until:	**18/12/2021**

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	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/21-22/847**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 107125.52
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	TS09UA1602	Himayat Nagar	17/12/2021 10:28 AM	36ACWPG4864A1ZG	-	-

121412974403

Purchase Order

Penality 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 maintanance 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

 21-12-2021 1:04:55 PM

83595
09.12.21 3:17:43

py

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	**Doc No**	83595	169251
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-12-2021	
65526886. 9849624797	**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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	69.43	43.00	18.00	16,811.50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
5	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
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	25.00	49.97	43.00	18.00	840.25
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	564.13	43.00	18.00	7,588.68
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	215.72	43.00	18.00	8,705.60
10	7423 - Plumbing - CPVC - Tank Nipple - Others - nos *1 1/4"*	100.00	136.89	43.00	18.00	9,207.22
11	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	160.71	43.00	18.00	4,323.74
					Total Order Value . . .	**111,659.11**

Rupees : One Lakh(s) Eleven Thousand Six Hundred Fifty Nine and Paise Eleven Only.

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.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/___

Purchase Order

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		**Doc No**	83595	169251
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	14-12-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	10-12-2021	
65526886.	9849624797	**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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	69.43	43.00	18.00	16,811.50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
5	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
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	55.00	18.00	9,997.67
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8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	20.00	564.13	43.00	18.00	7,588.68
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	215.72	43.00	18.00	8,705.60
10	7423 - Plumbing - CPVC - Tank Nipple - Others - nos *1 1/4"*	100.00	136.89	43.00	18.00	9,207.22
11	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	160.71	43.00	18.00	4,323.74
			Total Order Value . . .			**111,659.11**

Rupees : One Lakh(s) Eleven Thousand Six Hundred Fifty Nine and Paise Eleven Only.

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.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED
17 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Purchase Order

 16-12-2021 3:08:02 PM Original / Office Copy / Purchase Div.Copy

Penality 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 maintanance 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 : __/__/____

1549

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169251
Material required before date:		ID No.	72013

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Plain Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	360	Nos		
4	CPVC Plain Tee	3/4"	150	Nos		
5	CPVC Reducer Tee 83595	3/4"x1/2"	40	Nos		
6	CPVC Solution	237ml	36	Nos		
7	CPVC Coupling	1 1/4"	25	Nos		
8	CPVC Ball Valve	1 1/4"	20	Nos		
9	CPVC FAPT	1 1/4"	60	Nos		
10	CPVC Tank Nipple	1 1/4"	100	Nos		
11	Union	1 1/4"	40	Nos		

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	10-12-2021	Sign. & Date	11 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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