Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10053**
Ref.: **PS/20-21/46 dt. 21-May-2020**

Dated : 28-May-2020

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*47,808.50*	**₹ 56,414.00**
Input CGST	*4,302.77*	
Input SGST	*4,302.77*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being purchase of plumbing items from praful sanitary vide bill no PS/20-21/46 dt 21.5.2020 po no 67089 dt 16.5.2020 hsn code 8481 /7326 /3917

Amount (in words) :

Indian Rupees Fifty Six Thousand Four Hundred Fourteen Only

for SUP-Praful Sanitary

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya.
PO/WO no.	67089	PO / WO Date.	16/5/20
Supplier Name	Praful sanitary	PO/WO amount	56,414.03
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/46	21/5/20.	56,414
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,414.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79201	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,414
Amount E – PO / WO value:	56,414
Amount F – Difference (A – E):	
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	1/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	4/6/20	[signature]
Date	29/5/20	2/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

28/5/20

Invoice No. **PS/20-21/ 46**	e-Way Bill No. **151219445099**	Dated **21-May-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **67089**		Dated **16-May-2020**
Despatch Document No. **Invoice**		Delivery Note Date **21-May-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	45 %	**9,636.00**
2	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	179.00	No:	35 %	**23,270.00**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
5	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
6	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
								47,808.50
	Output CGST							**4,302.77**
	Output SGST							**4,302.77**
	Less : *ROUNDING OFF*							**(-)0.04**
	Total			**470 No:**				**₹ 56,414.00**

MODI ... TIES PVT. LTD. SEC'BAD
INWARD
No: 65801
Date: 28/5/20
Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	19,498.50	9%	1,754.87	9%	1,754.87	3,509.74
7326	23,270.00	9%	2,094.30	9%	2,094.30	4,188.60
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	**47,808.50**		**4,302.77**		**4,302.77**	**8,605.54**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Five and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 14257 Dt: 21/5/20
MRN No: 79201 Dt: 22/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 18-05-2020 12:33:21 PM

Purchase Order

67089

06.05.20 1:44:19

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**	67089	14517
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
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	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	200.00	179.00	35.00	18.00	27,458.60
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
				Total Order Value . . .		**56,414.03**

Rupees : Fifty Six Thousand Four Hundred Fourteen and Paise Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.5.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14517
Material required before date:	URGENT	ID No.	56746

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXER		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM		20	NOS		
5	SHOWER HEAD		20	NOS		
6	HEALTH FAUCET		40	NOS		
7	PILLAR COCK 67089		20	NOS		
8	ANGLE COCK		80	NOS		
9	BOTTLE TRAP		20	NOS		
10	CP SQ JALI -PLAIN		200	NOS		
11	EXTENSION NIPPAL 67088	1/2"X1"	100	NOS		
12	CP WASTE COUPLING		30	NOS		
13	PVC CONNECTIONS	2'	60	NOS		
14	WASTE PIPE		60	NOS		
15						
16						
17						

Remarks: FOR STOCK MAINTAINANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 18 MAY 2020 SOHAN ... MANAGING DIRECTOR
Sign.& Date	16.05.2020	Sign. & Date	

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