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

Purchase Voucher

No. : **PUR/10029**
Ref.: **PS/20-21/25 dt. 16-May-2020**

Dated : **19-May-2020**

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

Particulars		Amount
Plumbing GST 18%(P)	*20,956.75*	**₹ 24,729.00**
Input CGST	*1,886.11*	
Input SGST	*1,886.11*	
OIE-Rounded Off	*0.03*	

On Account of :
Being purchase of plumbing items from praful sanitary vide bill no PS/20-21/25 DT 16.5.2020 po no 66790 dt 18.3.2020 hsn code 3917 /8481

Amount (in words) :
Indian Rupees Twenty Four Thousand Seven Hundred Twenty Nine 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:	23/05/20	Prepared by:	Sk. Gousiya Begum
PO/WO no.	66790	PO / WO Date.	18/03/20
Supplier Name	praful Sanitary	PO/WO amount	36,099/-
Firm/Company	Summit Sales cup	Project	Summit Housing cup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	25	16/05/20	24,792/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,792/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78972	☑ 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:	24,792/-
Amount E – PO / WO value:	36,099/-
Amount F – Difference (A – E):	11,370/-
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	30/05/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gousiya	[signature]	[signature]		Bhavani	[signature]	[signature]
Date	23/05/2020	23/5/20			26/5/2020	29/5	

APPROVED 3 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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

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/20-21/ 25**	Dated **16-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 (5) 19/5/20	Buyer's Order No. **66790**	Dated **18-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **16-May-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
2	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
5	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
6	**15mm Brass Ball Valve**	8481	18 %	**5 No:**	355.00	No:	35 %	**1,153.75**
7	**15mm Brass Ball Cock Set**	8481	18 %	**5 No:**	339.00	No:	10 %	**1,525.50**
								20,956.75
	Output CGST							**1,886.12**
	Output SGST							**1,886.12**
	ROUNDING OFF							**0.01**
	Total			**310 No:**				**₹ 24,729.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65511
Date 20/5/20
Sign:

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	15,916.75	9%	1,432.52	9%	1,432.52	2,865.04
Total	**20,956.75**		**1,886.12**		**1,886.12**	**3,772.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy Two and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 14230	Dt: 18/5/20
MRN No: 78972	Dt: 18/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 20-03-2020 10:29:05 AM

66790
16.03.20 3:38:15

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**	66790	14470
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-02-2020	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
6	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	355.00	35.00	18.00	1,361.43
8	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	305.00	0.00	18.00	1,799.50
				Total Order Value . . .		**36,098.86**

Rupees : Thirty Six Thousand Ninty Eight and Paise Eighty Six Only.

Terms and Conditions :-

part bill received Rs. 24,729/-, Balance has to be receivable Rs. 11,370/-
Guru 23/05/20

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14470
Material required before date:		ID No.	56380

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-WALL MIXTURE		24	NOS		
2	LONG BODY 66789		24	NOS		
3	SHOWER ARM		27	NOS		
4	SHOWER HEAD		27	NOS		
5	PILLAR COCK		30	NOS		
6	ANGLE COCK		80	NOS		
7	BOTTLE TRAP		20	NOS		
8	WASH BASIN WASTE COUPLING		30	NOS		
9	BALL VALVE	1/2"	5	NOS		
10	BALL COCK 66790	1/2"	5	NOS		
11	HEALTH FAUCET		30	NOS		
12	EXTENSION NIPPAL	1/2"	100	NOS		
13	EXTENSION NIPPAL	1 1/2"	50	NOS		
14	PVC CONNECTION	2'	60	NOS		
15	WASTE PIPE		60	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.3.2020	Sign. & Date	

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

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR