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

Purchase Voucher

No. : **PUR/10082**
Ref.: **PS/20-21/42 dt. 21-May-2020**

Dated : **30-May-2020**

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

Particulars		Amount
Plumbing GST 18%(P)		
Input CGST	*7,847.00*	**₹ 9,259.00**
Input SGST	*706.23*	
O!E-Rounded Off	*706.23*	
	(-)0.46	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/42 dt:-21.05.2020 po no:-67190 dt:-16.05.2020

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Fifty Nine Only

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67190	PO / WO Date.	16/5/20
Supplier Name	Praful Sanitary	PO/WO amount	9,259.46
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/42	21/5/20.	9,259
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,259.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79016	☑ 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:	9,259
Amount E – PO / WO value:	9,259
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		Bhavani		
Date	29/5/20.	2/6			5/6/2020.		

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	Invoice No. **PS/20-21/ 42**	Dated **21-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Homeline Infra** 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad. State Name : Telangana, Code : 36	Buyer's Order No. **67190**	Dated **16-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2020**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**80 Mtrs**	83.00	Mtrs	20 %	**5,312.00**
2	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								7,847.00
	Output CGST							**706.23**
	Output SGST							**706.23**
	Less : *ROUNDING OFF*							**(-)0.46**
	Total							**₹ 9,259.00**

INWARD
Inward No: 10420 Dt: 18/5/20
MRN No: 79016 Dt: 23/5/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

...ount Chargeable (in words) E. & O.E

...dian Rupees Nine Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,312.00	9%	478.08	9%	478.08	956.16
8481	2,535.00	9%	228.15	9%	228.15	456.30
Total	**7,847.00**		**706.23**		**706.23**	**1,412.46**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twelve and Forty Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 65815 28/5/20

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

 18-05-2020 12:33:21 PM

67190
06.05.20 1:44:20

From Company : **Homeline Infra**
5-4-187/3&4, II Floor, Soham Mansion, MG Road, Secunderabad.
G S T No. :

Supplier Details			
Praful Sanitary	**Doc No**	67190	140211
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-03-2020	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	83.00	20.00	18.00	6,268.16
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
				Total Order Value . . .		**9,259.46**

Rupees : Nine Thousand Two Hundred Fifty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Premier brand
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for new labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Homeline Infra***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Home line infra	Date:	13.05.2020
Site & Phase:	GHT	Time:	12.10
Supplier:		Req. No.	140211
Material required before :	15.05.2020	ID No.	56830

No	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe pipe	11/4"	80	mtr		
2	Balvalue	1/4"	03	Nos		
3	67190					
4						
5						
6						
7						

Remarks: For New labor quarter purpose (home line infra labor quarter & plat form purpose)

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.05.2020	Sign. & Date	13.05.2020