PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINISH
PO/WO no.	67519.	PO / WO Date.	28/05/2020
Supplier Name	Praful Sanitary.	PO/WO amount	46,557/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/72	01/06/2020.	46,557/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,557/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/20-21/72	01/06/2020	79481	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,557/-
Amount E – PO / WO value:	46,557/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (ex
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explaine
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. –/- ☑ No
Payment – due date	22/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign			APPROVED 15 JUN 2020			
Date			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 credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wi attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Mar 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 Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill v 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

Invoice No. **PS/20-21/ 72**	Dated **1-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **67519**	Dated **29-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	45.74 %	**6,125.74**
2	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	204.03	No:	45.74 %	**3,542.61**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	45.74 %	**2,121.54**
4	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	45.74 %	**4,194.52**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	45.74 %	**3,372.28**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	201.99	No:	45.74 %	**2,192.00**
7	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	45.74 %	**2,353.80**
8	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	45.74 %	**297.02**
9	**110mm Pvc End Cap**	3917	18 %	**120 No:**	64.25	No:	37.87 %	**4,790.22**
10	**110x110mm Pvc P Trap**	3917	18 %	**10 No:**	302.01	No:	45.74 %	**1,638.71**
11	**75mm Pvc Plain Tee**	3917	18 %	**45 No:**	95.59	No:	45.74 %	**2,334.02**
12	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	88.11	No:	45.74 %	**2,151.38**
13	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	18.58	No:	45.74 %	**201.63**
14	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	37.87 %	**3,741.78**
15	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	37.87 %	**397.76**
								39,455.01
	Output CGST							**3,550.95**
	Output SGST							**3,550.95**
	ROUNDING OFF							**0.09**
	Total			**974 No:**				**₹ 46,557.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,455.01	9%	3,550.95	9%	3,550.95	7,101.90
Total	**39,455.01**		**3,550.95**		**3,550.95**	**7,101.90**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred One and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 5960
Date: 5/6/20
Sign:

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

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/ 72**	Dated **1-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **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. **67519**	Dated **29-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	45.74 %	**2,121.54**
4	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	45.74 %	**4,194.52**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	45.74 %	**3,372.28**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	201.99	No:	45.74 %	**2,192.00**
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11	**75mm Pvc Plain Tee**	3917	18 %	**45 No:**	95.59	No:	45.74 %	**2,334.02**
12	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	88.11	No:	45.74 %	**2,151.38**
13	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	18.58	No:	45.74 %	**201.63**
14	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	37.87 %	**3,741.78**
15	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	37.87 %	**397.76**
								39,455.01
	Output CGST							**3,550.95**
	Output SGST							**3,550.95**
	ROUNDING OFF							**0.09**
	Total			**974 No:**				**₹ 46,557.00**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 26162
Date: 11/6/20
Sign:

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

Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,455.01	9%	3,550.95	9%	3,550.95	7,101.90
Total	**39,455.01**		**3,550.95**		**3,550.95**	**7,101.90**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred One and Ninety 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14301 Dt: 01/6/20
GRN No: 79481 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

P.T.O.

Purchase Order

 29-05-2020 10:46:34 AM

67519
23.05.20 2:03:42

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**	67519	14562
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-05-2020	
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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	45.74	18.00	7,228.37
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	204.03	45.74	18.00	4,180.28
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	45.74	18.00	2,503.42
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	45.74	18.00	4,949.53
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	172.64	45.74	18.00	3,979.29
6	7434 - Plumbing - PVC - Reducer Tee - other - nos 4"X3"	20.00	201.99	45.74	18.00	2,586.55
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	45.74	18.00	2,777.48
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	45.74	18.00	350.48
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	37.87	18.00	5,652.46
10	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	302.01	45.74	18.00	1,933.67
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	45.00	95.59	45.74	18.00	2,754.14
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	88.11	45.74	18.00	2,538.63
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	18.58	45.74	18.00	237.92
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	37.87	18.00	4,415.04
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	37.87	18.00	469.35
				Total Order Value . . .		**46,556.65**

Rupees : Fourty Six Thousand Five Hundred Fifty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 29-05-2020 10:46:34 AM

Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 10 days of delivery.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain 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:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14562
Material required before date:		ID No.	57230

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	90	NOS		
2	PVC DOOR TEE	4"	72	NOS		
3	45DEGREE BEND 67519	4"	36	NOS		
4	COUPLING	4"	80	NOS		
5	PLAIN TEE	4"	36	NOS		
6	REDUCER TEE	4"X3"	20	NOS		
7	VENT COVER	4"	20	NOS		
8	CLAMPS	4"	150	NOS		
9	END CAP	4"	120	NOS		
10	P TRAP	4"	10	NOS		
11	PLAIN TEE	3"	45	NOS		
12	DOOR BEND	3"	45	NOS		
13	VENT COVER	3"	20	NOS		
14	RIGID ELBOW	11/2	250	NOS		
15	RIGID TEE	11/2	20	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.5.2020	Sign. & Date	APPROVED BY 27 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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