PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/05/2020.	Prepared by:	MINISH
PO/WO no.	18046.	PO / WO Date.	16/06/2020.
Supplier Name	Praful. Sanitary.	PO/WO amount	83,869/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/122.	18/06/2020	83,869/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,869/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	122	18/06/2020	80126.	☑ 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:	83,869/-
Amount E – PO / WO value:	83,869/-
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	26/06/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/6					

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

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/ 122** e-Way Bill No. **101225989698**	Dated **18-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. **68046**	Dated **16-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	45.49 %	**3,621.64**
3	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	115.35	No:	45.49 %	**3,143.86**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
5	**25mm 45* Cpvc Elbow**	3917	18 %	**50 No:**	42.67	No:	45.49 %	**1,162.97**
6	**20x15mm Cpvc Brass Tee**	3917	18 %	**100 No:**	75.73	No:	45.49 %	**4,128.04**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	45.49 %	**27,185.23**
8	**20mm Metal Clamp**	7318	18 %	**200 No:**	8.59	No:	45.49 %	**936.48**
9	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45.49 %	**1,807.01**
10	**237 Ml Cpvc Solvent**	3506	18 %	**60 No:**	332.00	No:	47.81 %	**10,396.25**
								71,075.68
	Output CGST							**6,396.81**
	Output SGST							**6,396.81**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**1,260 No:**				**₹ 83,869.00**

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

Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	59,742.95	9%	5,376.87	9%	5,376.87	10,753.74
7318	936.48	9%	84.28	9%	84.28	168.56
3506	10,396.25	9%	935.66	9%	935.66	1,871.32
Total	**71,075.68**		**6,396.81**		**6,396.81**	**12,793.62**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Ninety Three and Sixty Two 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65558
Date: 19/6/20
Sign:

GST INVOICE

Praful Sanitary 5-6-429/6,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/ 122** e-Way Bill No.: **101225989698** Dated: **18-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.: **68046** Dated: **16-Jun-2020** Despatch Document No.: **Invoice** Delivery Note Date: **18-Jun-2020** Despatched through: **Goods Vehicle** Destination: **Cherlapally** Bill of Lading/LR-RR No.: Motor Vehicle No.: **AP09TA4776**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	45.49 %	**3,621.64**
3	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	115.35	No:	45.49 %	**3,143.86**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
5	**25mm 45* Cpvc Elbow**	3917	18 %	**50 No:**	42.67	No:	45.49 %	**1,162.97**
6	**20x15mm Cpvc Brass Tee**	3917	18 %	**100 No:**	75.73	No:	45.49 %	**4,128.04**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	45.49 %	**27,185.23**
8	**20mm Metal Clamp**	7318	18 %	**200 No:**	8.59	No:	45.49 %	**936.48**
9	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45.49 %	**1,807.01**
10	**237 Ml Cpvc Solvent**	3506	18 %	**60 No:**	332.00	No:	47.81 %	**10,396.25**
								71,075.68
	Output CGST							**6,396.81**
	Output SGST							**6,396.81**
	Less : *ROUNDING OFF*							**(-)0.30**
	Total			**1,260 No:**				**₹ 83,869.00**

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

Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	59,742.95	9%	5,376.87	9%	5,376.87	10,753.74
7318	936.48	9%	84.28	9%	84.28	168.56
3506	10,396.25	9%	935.66	9%	935.66	1,871.32
Total	**71,075.68**		**6,396.81**		**6,396.81**	**12,793.62**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Ninety Three and Sixty Two 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1440 Dt: 18/6/20
MRN No:- 80126 Dt: 18/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26613
Date 18/6/20
Sign

Purchase Order

 16-06-2020 4:52:06 PM

68046
16.06.20 2:49:39

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**	68046	14619
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-06-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.49	18.00	20,458.19
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	45.49	18.00	4,273.54
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	115.35	45.49	18.00	3,709.76
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	24.89	45.49	18.00	1,600.97
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	50.00	42.67	45.49	18.00	1,372.31
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	75.73	45.49	18.00	4,871.09
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	45.49	18.00	32,078.57
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	200.00	8.59	45.49	18.00	1,105.05
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.49	18.00	2,132.27
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	332.00	47.81	18.00	12,267.57
					Total Order Value . . .	**83,869.31**

Rupees : Eighty Three Thousand Eight Hundred Sixty Nine and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	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,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 16-06-2020 4:52:06 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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:	15.06.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14619
Material required before date:		ID No.	57666

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4	100	NOS		
2	PLAIN ELBOW	3/4	400	NOS		
3	MTA	3/4X1/2	50	NOS		
4	45 DEGREE ELBOW	3/4	100	NOS		
5	REDUCER TEE	3/4X1/2	100	NOS		
6	CLAMPS 68046	3/4	200	NOS		
7	PIPE	1"	100	NOS		
8	ELBOW	1"	100	NOS		
9	45 DEGREE ELBOW	1"	50	NOS		
	CPVC SOLUTION		60	NOS		
11						
12						
13						
14						
15						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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