PURCHASE DIVISION Advice for approval for credit to supplier

Date:		23/6/20		I	Prepared b	y:	1	
PO/WO n	0.		I	PO / WO I	Date.	V. Para	ú	
Supplier N	Name	67855			PO/WO an		09/06/8	0
Firm/Com	Firm/Company pradul sanitory				Project		47,384	1_
Sl. No.		Summit So.	To pho	. 1	Bill Date		Suble	
1.					- Date		Bill amount	
2.		91			11/6/	20	47,384	1-
3.	-							
4.		4						
	D:11- 4-4	1/17				0		£1
		al(Excluding Transp		Charges)):		47,384	1
Sl. No.	DC No		DC. Date		M	RN No.	DC matches N	
1.							Yes 🗆 No	ű.
2.			_			79805	→Yes □ No	
3.	82					11005	□ Yes □ No	
4.							□ Yes □ No	
mount B-	Other Cre	dits:					2 763 2 740	
mount C -	Other Deb	its:		0				
mount D (D=A+B-C) – Amount to be cr	edited to the si	unnlier				
mount E –				иррист.			47,384	_
mount F –							47,384	1-
		er PO/WO					-	
		O / Bill acceptable					received Other (e	xplained below)
			?	□ Yes (□ No (exp	lained below)		
cess / shor		received		□_Appr	oved – wi	thin acceptable	limits □ No (explain	ed below)
ose PO / W	7						aterial No (explain	
		en (deduct when pa	aying)		- Rs <u>.</u>			
yment – dı	ie date	W.		26/6				V
marks <u>:</u>				2616	1 20			
*	-							
Approved	Purch	nase Purchase	e Progue	1	1/5			
by	Offic		Locust	ger	DMD	Account receiver		
n:	(D)	1		K- !	1 	bill		Manager
te	V. Jan		MINIS					
s. 1 In cas	23/6	120. 24 1	14 / 13	COURF	KH			8

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

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 : Telangana, Code : 36 State Name

Invoice No.	Dated
PS/20-21/ 91	11-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
67855	9-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	11-Jun-2020
Despatched through	Destination
Goods Vehicle	AP09TA4777

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	nor	Disc. %	Amount
No.		HSIN/SAC	Rate	Quantity	Rate	per	DISC. 76	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	611.52	No:	43.93 %	17,143.96
2	110mm Pvc 45* Bend	3917	18 %	36 No:	108.61	No:	43.93 %	2,192.31
3	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	104.19	No:	43.93 %	4,907.22
4	110x75mm Pvc Reducer	3917	18 %	60 No:			43.93 %	2,953.09
5	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:			43.93 %	9,474.43
6	110mm Pvc Plain Tee	3917	18 %	36 No:	172.64	No:	43.93 %	3,484.77
	€							40,155.78
	Output CGST	•						3,614.03
	Output SGST							3,614.03
	ROUNDING OFF							0.16
	2.25 (
	OS EKILES !							
	(SINWARD 4)							
	66 519							
	Date: 4-6-1-1					1		
	Same Same							
	11/10/2000	200						
	1,50,85							
								*
	Total			316 No:				₹ 47,384.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable		Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3917	40,155.78	9%	3,614.03	9%	3,614.03	7,228.06	
Total	40,155.78		3,614.03		3,614.03	7,228.06	

Tax Amount (in words): Indian Rupees Seven Thousand Two Hundred Twenty Eight and Six paise Only

Company's PAN

: ACWPG4864A

<u>Declaration</u>
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

Praful Sanitary 3-6-429-6, SRI SAI TOWER, ST.No. 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 State Name 36ACQFS2044C1Z7

: Telangana, Code: 36

Invoice No.	Dated					
PS/20-21/ 91	11-Jun-2020					
Delivery Note	***************************************					
Invoice						
Supplier's Ref.	Other Reference(s)					
	9618244433					
Buyer's Order No.	Dated					
67855	9-Jun-2020					
Despatch Document No.	Delivery Note Date					
Invoice	11-Jun-2020					
Despatched through	Destination					
Goods Vehicle	AP09TA4777					

SI No.		HSN/SA	C GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5 6	110x3000mm Pvc Pipe S/S 110mm Pvc 45* Bend 110x75mm Pvc Nahani Trap 110x75mm Pvc Reducer 75x3000mm Pvc Pipe S/S 110mm Pvc Plain Tee	3917 3917 3917 3917 3917 3917	18 % 18 % 18 % 18 % 18 %	50 No. 36 No: 84 No: 60 No: 50 No: 36 No:	611.52 108.61 104.19 87.78 337.95 172.64	No: No: No: No:	43.93 % 43.93 % 43.93 % 43.93 %	17,143.96 2,192.31 4,907.22 2,953.09 9,474.43 3,484.77
	RO	Output CGST Output SGST DUNDING OFF						3,614.03 3,614.03 0.16
		Total		316 No:				₹ 47,384.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 40,155.78 3,614.03 9% 3,614.03 7,228.06 Total 40,155.78 3,614.03 3,614.03 7,228.06

Tax Amount (in words): Indian Rupees Seven Thousand Two Hundred Twenty Eight and Six 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.

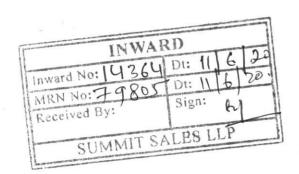
MIM for Praful Sanitary

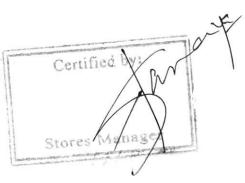
Authorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Page(s) 1 Of 1

09-06-2020 2:29:59 PM

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	67855	14603		
3-6-138/5, Himayat Nagar, Hyde	Doc Date	09-06-2020			
	Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	09-06-202	20	
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	43.93	18.00	20,229.88
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	43.93	18.00	2,586.93
3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	43.93	18.00	5,790.52
4 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	43.93	18.00	3,484.65
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	43.93	18.00	11,179.83
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	172.64	43.93	18.00	4,112.03
		Total Or	der Valu	e	47,383.84

Terms and Conditions :-

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

Payment Terms

Within 10 days of delivery.

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.

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

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	1 22	

ame :			

Date : __/__/__

Requisition Form

Company Name: SSLLP			Date:			08.06.2020					
Site & Phase : SHLLP			Time:			15.30					
Supp	olier			Req. No. ID No.			14603				
Mate	erial required before date:						57517				
No	Descri	ption	Siz	ze	Quantity	Units	Inward No	Date			
1	PVC SINGLE SOCKET F	PIPE	4'	,,							
2	45 DEGREE BEND	45 DEGREE BEND NAHANI TRAP REDUCER COUPLING SINGLE SOCKET PIPE			36	NOS					
3	NAHANI TRAP				ANI TRAP	ر \	,	84	NOS		
4	REDUCER COUPLING				60	NOS					
5	SINGLE SOCKET PIPE				50	NOS					
6	PLAIN TEE		4'	,	36	NOS					
7											
8											
Rema	arks:For stock maintainance	3									
	ared By	SOWMYA		Annrov	ed by	T	1 6	1			
Sign.& Date 08.06.2020			Approved by Sign. & Date			1 /10 0	0,6:				

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