PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	v. Paroli
PO/WO no.	67855	PO / WO Date.	09/06/20
Supplier Name	praful sanitary	PO/WO amount	47,384/-
Firm/Company	summit sales Lhp	Project	sslhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	91	11/6/20	47,384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	~~□ Yes~~ □ No
2.	–	–	79805	~~□ 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:	47,384/-
Amount E – PO / WO value:	47,384/-
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Paroli	[signature]	[signature]				
Date	23/6/20.	24/6					

APPROVED

MINISH PARIKH

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 3-6-489/6,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/ 91**	Dated **11-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. **67855**	Dated **9-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	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:**	87.78	No:	43.93 %	**2,953.09**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	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**
	Total			**316 No:**				**₹ 47,384.00**

MODI PROPERTIES PVT. LTD. INWARD No: 66579 Date: 18/6 Sign: SEC'BAD

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

Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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/ 91**	Dated **11-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. **67855**	Dated **9-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	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:**	87.78	No:	43.93 %	**2,953.09**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	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**
	Total			**316 No:**				**₹ 47,384.00**

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

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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**

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-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14364 Dt: 11/6/20
MRN No: 79805 Dt: 11/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 09-06-2020 2:29:59 PM

67855
03.06.20 12:48:13

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**	67855	14603
	Doc Date	09-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-06-2020	
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	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 Order Value . . .	**47,383.84**

Rupees : Fourty Seven Thousand Three Hundred Eighty Three and Paise Eighty Four Only.

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

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	08.06.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14603
Material required before date:		ID No.	57517

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4”	50	NOS		
2	45 DEGREE BEND	4”	36	NOS		
3	NAHANI TRAP	4”	84	NOS		
4	REDUCER COUPLING	4X3	60	NOS		
5	SINGLE SOCKET PIPE	3”	50	NOS		
6	PLAIN TEE	4”	36	NOS		
7						
8						

62855

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	08.06.2020	Sign. & Date	

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

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR