PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	68045	PO / WO Date.	16/06/20
Supplier Name	praful Sanitary	PO/WO amount	1,04,134/-
Firm/Company	Summit safe up	Project	Summit Housing up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	121	18/06/20	92,882/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,882/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80127	☑ 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:	92,882/-
Amount E – PO / WO value:	1,04,134/-
Amount F – Difference (A – E):	11,252/-
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	28/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	23/06/20	24/6					

APPROVED 24 ...20 MINISH PARIKH ... PROCUREMENT

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

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/ 121**	e-Way Bill No. **141225986266**	Dated **18-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **68045**		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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	42.12 %	**17,697.39**
2	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	42.12 %	**2,263.08**
3	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	42.12 %	**6,534.42**
4	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	87.78	No:	42.12 %	**3,048.42**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	168.94	No:	42.12 %	**6,258.08**
6	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	42.12 %	**2,532.82**
7	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	42.12 %	**9,780.27**
8	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	111.40	No:	42.12 %	**2,901.52**
9	**110mm Pvc End Cap**	3917	18 %	**80 No:**	64.25	No:	33.79 %	**3,403.19**
10	**50mm Pvc End Cap**	3917	18 %	**60 No:**	9.89	No:	33.79 %	**392.89**
11	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	42.12 %	**4,203.82**
12	**50mm Pvc Pipe**	3917	18 %	**30 No:**	380.00	No:	33.79 %	**7,547.94**
13	**110mm Pvc Pipe**	3917	18 %	**10 No:**	1,835.00	No:	33.79 %	**12,149.54**
								78,713.38
	Output CGST							**7,084.21**
	Output SGST							**7,084.21**
	ROUNDING OFF							**0.20**
	Total			**637 No:**				**₹ 92,882.00**

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

Indian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	78,713.38	9%	7,084.21	9%	7,084.21	14,168.42
Total	**78,713.38**		**7,084.21**		**7,084.21**	**14,168.42**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Sixty Eight and Forty Two paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6552
Date: 19/6/20
Sign:

Purchase Order

 16-06-2020 4:52:06 PM

68045
16.06.20 2:49:39

rom 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**	68045	14618
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	42.12	18.00	7,710.62
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	42.12	18.00	3,597.14
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	168.94	42.12	18.00	7,384.53
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	42.12	18.00	2,988.72
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	111.40	42.12	18.00	3,423.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	33.79	18.00	4,015.77
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.79	18.00	463.61
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.79	18.00	8,906.57
15	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.79	18.00	14,336.45
					Total Order Value . . .	**104,133.84**

Rupees : One Lakh(s) Four Thousand One Hundred Thirty Three and Paise Eighty Four Only.

Terms and Conditions :-

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

ification / Brand	All items shall be of 'Sudhkhar' brand.
yment 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	

Part bill received Rs, 92,882/-, Balance has to be receivable Rs. 11,252/-

23/06/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

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/ 121** e-Way Bill No. **141225986266**	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. **68045**	Dated **16-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Jun-2020**
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4402 Dt: 18/6/20
GRN No: 80127 Dt: 18/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6616
Date 20/6/20
Sign.

Requisition Form

…y Name:	SSLLP	Date:	15.06.2020
…Phase :	SHLLP	Time:	15.00
…lier		Req. No.	14618
…erial required before date:		ID No.	57668

…o	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PVC 45 DEGREE BEND	4"	36	NOS		
3	PLAIN BEND	4"	90	NOS		
…	REDUCER COUPLING	4X3	60	NOS		
	FLOOR TRAP	4"	64	NOS		
	NAHANI TRAP	4X3	42	NOS		
	SINGLE SOCKET PIPE	3"	50	NOS		
	TEE WITH DOOR 68045	3'	45	NOS		
	END CAP	11/2"	60	NOS		
	DOUBLE SOCKET PIPE	4"	20	NOS		
	DOUBLE SOCKET PIPE	3"	20	NOS		
	END CAP	4"	80	NOS		
	RUBBER LIBRICANT	500GMS	20	NOS		
	RIGID PIPE	11/2"	30	NOS		
	RIGID PIPE	4"	10	NOS		

…narks: FOR STOCK MAINTENANCE

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

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