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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68045	PO / WO Date.	16/6/20
Supplier Name	Praful Sanitary	PO/WO amount	104133
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	132	22/6/20	11252
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11252

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80358	□ ~~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:				11252
Amount E – PO / WO value:				104133
Amount F – Difference (A – E):				92882

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	3/7/20
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/6/20						

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/ 132**	Dated **22-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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 **22-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	42.12 %	**7,865.54**
2	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	160.00	No:	47.81 %	**1,670.08**
								9,535.62
	Output CGST							**858.21**
	Output SGST							**858.21**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**40 No:**				**₹ 11,252.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66948 Date: 24/6 Sign:

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

Indian Rupees Eleven Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,865.54	9%	707.90	9%	707.90	1,415.80
3404	1,670.08	9%	150.31	9%	150.31	300.62
Total	**9,535.62**		**858.21**		**858.21**	**1,716.42**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4430 Dt: 22/6/20
MRN No: 80358 Dt: 23/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

 16-06-2020 4:52:06 PM

68045
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**	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

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	

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 : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.06.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14618
Material required before date:		ID No.	57668

No	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		
4	REDUCER COUPLING	4X3	60	NOS		
5	FLOOR TRAP	4"	64	NOS		
6	NAHANI TRAP	4X3	42	NOS		
7	SINGLE SOCKET PIPE	3"	50	NOS		
8	TEE WITH DOOR 68045	3'	45	NOS		
9	END CAP	11/2"	60	NOS		
10	DOUBLE SOCKET PIPE	4"	20	NOS		
11	DOUBLE SOCKET PIPE	3"	20	NOS		
12	END CAP	4"	80	NOS		
13	RUBBER LIBRICANT	500GMS	20	NOS		
14	RIGID PIPE	11/2"	30	NOS		
15	RIGID PIPE	4"	10	NOS		

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.