15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68207	PO / WO Date.	23/06/20
Supplier Name	praful Sanitary	PO/WO amount	40,802/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	136	24/06/20	40,802/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,802/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80408	☑ 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:	40,802/-
Amount E – PO / WO value:	40,802/-
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	**04/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Goushee		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/06/20						

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/ 136**	Dated **24-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. **68207**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc MAPT**	3917	18 %	**150 No:**	19.44	No:	45.49 %	**1,589.51**
2	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45.49 %	**1,380.19**
3	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
4	**32mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	96.87	No:	45.49 %	**5,280.38**
5	**32x20mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	141.75	No:	45.49 %	**3,863.40**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**32mm Cpvc End Cap**	3917	18 %	**50 No:**	38.83	No:	45.49 %	**1,058.31**
								34,577.87
	Output CGST							**3,112.02**
	Output SGST							**3,112.02**
	ROUNDING OFF							**0.09**
	Total			**730 No:**				**₹ 40,802.00**

INWARD No. 66578 Date 27/06/20 Sign CM
...DI PROPERTIES PVT. LTD. * SEC'BAD *

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

Indian Rupees Forty Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	34,577.87	9%	3,112.02	9%	3,112.02	6,224.04
Total	**34,577.87**		**3,112.02**		**3,112.02**	**6,224.04**

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

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-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

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/ 136**	Dated **24-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. **68207**	Dated **23-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

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3917	34,577.87	9%	3,112.02	9%	3,112.02	6,224.04
Total	**34,577.87**		**3,112.02**		**3,112.02**	**6,224.04**

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

MODI PROPERTIES PVT. SEC'BAD INWARD No. 6687 Date 27/6/20 Sign. Cy

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: 4454 Dt: 24/6/20
GRN No: 80408 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 23-06-2020 1:41:15 PM

68207
24.06.20 12:19:10

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68207	14641
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	150.00	19.44	45.49	18.00	1,875.62
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.49	18.00	1,628.63
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.49	18.00	20,458.19
4	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	100.00	96.87	45.49	18.00	6,230.85
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	141.75	45.49	18.00	4,558.81
6	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	38.83	45.49	18.00	1,248.81
				Total Order Value . . .		**40,801.89**

Rupees : Fourty Thousand Eight Hundred One and Paise Eighty Nine 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	22.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14641
Material required before date:		ID No.	57841

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MAPT	3/4X3/4	150	NOS		
2	COUPLING	3/4	200	NOS		
3	PIPE 68207	3/4	100	NOS		
4	45 DEGREE ELBOW	11/4	100	NOS		
5	REDUCER TEE	11/4X3/4	50	NOS		
6	PLAIN TEE	11/4	80	NOS		
7	END CAP	11/4	50	NOS		
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	22.06.2020	Sign. & Date	APPROVED BY 23 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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