4

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/6/20 | Prepared by: | T. Bhasker |
| PO/WO no. | 68208 | PO / WO Date. | 23/6/20 |
| Supplier Name | Prafull Sanitary | PO/WO amount | 48306 |
| Firm/Company | SSLLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 137 | 24/6/20 | 48306 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 48306 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 80409 | ☑ 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: | 48306 |
| Amount E – PO / WO value: | 48306 |
| 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 | 3/7/20 |
| Remarks: | |

| 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**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 137** | Dated<br>**24-Jun-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**68208** | Dated<br>**23-Jun-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**24-Jun-2020** |
| | Despatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |

| 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 Plain Bend** | 3917 | 18 % | **60 No:** | 125.44 | No: | 42.12 % | **4,356.28** |
| 3 | **110mm Pvc Door Bend** | 3917 | 18 % | **60 No:** | 152.62 | No: | 42.12 % | **5,300.19** |
| 4 | **110mm Pvc 45* Bend** | 3917 | 18 % | **36 No:** | 108.61 | No: | 42.12 % | **2,263.08** |
| 5 | **110mm Pvc Plain Yee** | 3917 | 18 % | **26 No:** | 223.12 | No: | 42.12 % | **3,357.69** |
| 6 | **110mm Pvc Door Tee** | 3917 | 18 % | **32 No:** | 204.03 | No: | 42.12 % | **3,778.96** |
| 7 | **110mm Pvc Pipe Clip** | 3917 | 18 % | **150 No:** | 28.92 | No: | 42.12 % | **2,510.83** |
| 8 | **75x50mm Pvc Bush** | 3917 | 18 % | **50 No:** | 32.14 | No: | 33 % | **1,076.69** |
| 9 | **50mm Pvc End Cap** | 3917 | 18 % | **90 No:** | 9.89 | No: | 33 % | **596.37** |
| | | | | | | | | 40,937.48 |
| | ***Output CGST*** | | | | | | | **3,684.38** |
| | ***Output SGST*** | | | | | | | **3,684.38** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.24** |
| | Total | | | **554 No:** | | | | **₹ 48,306.00** |

PROPERTIES PVT LTD INWARD No. 66875 Date 29/06/20 Sign. SEC'BAD

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Forty Eight Thousand Three Hundred Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 40,937.48 | 9% | 3,684.38 | 9% | 3,684.38 | 7,368.76 |
| **Total** | **40,937.48** | | **3,684.38** | | **3,684.38** | **7,368.76** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixty Eight and Seventy Six paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

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 (ORIGINAL FOR RECIPIENT)

| | |
|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/20-21/ 137**<br>Dated **24-Jun-2020**<br>Delivery Note **Invoice**<br>Supplier's Ref.<br>Other Reference(s) **9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No. **68208**<br>Dated **23-Jun-2020**<br>Despatch Document No. **Invoice**<br>Delivery Note Date **24-Jun-2020**<br>Despatched through **Goods Vehicle**<br>Destination **Cherlapally** |

| 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** |
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| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.24** |
| | Total | | | **554 No:** | | | | **₹ 48,306.00** |

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

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Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixty Eight and Seventy Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6687 Date 27/06/20 Sign CM

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

INWARD
Inward No: 1454 Dt: 24/6/20
GRN No: 80409 Dt: 25/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

# Purchase Order

 23-06-2020 1:41:15 PM

68208
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 | **Doc No** | 68208 | 14640 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 23-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 23-06-2020 | |
| 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 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 60.00 | 125.44 | 42.12 | 18.00 | 5,140.41 |
| 3 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 60.00 | 152.62 | 42.12 | 18.00 | 6,254.22 |
| 4 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 36.00 | 108.61 | 42.12 | 18.00 | 2,670.44 |
| 5 | 7274 - Plumbing - PVC - Single Y - 4 In - nos | 26.00 | 223.12 | 42.12 | 18.00 | 3,962.07 |
| 6 | 10035 - Plumbing - PVC - Tee with door - 4 In - nos | 32.00 | 204.03 | 42.12 | 18.00 | 4,459.18 |
| 7 | 7189 - Plumbing - PVC - Clamp - 4 In - nos | 150.00 | 28.92 | 42.12 | 18.00 | 2,962.78 |
| 8 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 50.00 | 32.14 | 33.00 | 18.00 | 1,270.49 |
| 9 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 90.00 | 9.89 | 33.00 | 18.00 | 703.71 |
| | | | | **Total Order Value . . .** | | **48,306.23** |

Rupees : Fourty Eight Thousand Three Hundred Six and Paise Twenty Three 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

# Purchase Order

 23-06-2020 1:41:15 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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: | 22.06.2020 |
| Site & Phase : | SHLLP | Time: | 14.30 |
| Supplier | | Req. No. | 14640 |
| Material required before date: | | ID No. | 57840 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC PIPE | 4" | 50 | NOS | | |
| 2 | PLAIN BEND | 4" | 60 | NOS | | |
| 3 | DOOR BEND | 4" | 60 | NOS | | |
| 4 | 45 DEGREE BEND | 4" | 36 | NOS | | |
| 5 | SINGLE Y | 4" | 26 | NOS | | |
| 6 | DOOR TEE 68208 | 4" | 32 | NOS | | |
| 7 | CLAMPS | 4" | 150 | NOS | | |
| 8 | REDUCER BUSH | 3X1/2 | 50 | NOS | | |
| 9 | END CAP | 11/2 | 90 | NOS | | |
| 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.

# Purchase Order

 23-06-2020 1:41:15 PM Original / Office Copy / Purchase Div.Copy

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** | 68208 | 14640 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 23-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 23-06-2020 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

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|---|---|---|---|---|---|---|
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|---|---|
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| **Payment Terms** | Within 10 days of delivery. |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

# Purchase Order

 23-06-2020 1:41:15 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 : __/__/____