PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	64460	PO / WO Date.	30/12/19
Supplier Name	praful Sanitary	PO/WO amount	1,44,209/-
Firm/Company	SSUP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1011	04/01/20	1,44,209/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,209/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				~~□ 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:	1,44,209/-
Amount E – PO / WO value:	1,44,209/-
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	**10/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	07/07/20	8/7					

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/19-20/1011 e-Way Bill No.: Dated: **4-Jan-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.: **64460** Dated: **30-Dec-2019** Despatch Document No.: **Invoice** Delivery Note Date: **4-Jan-2020** Despatched through: **Goods Vehicle** Destination: **Cherlapally** Bill of Lading/LR-RR No.: Motor Vehicle No.: **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	48 %	**3,454.88**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	64.05	No:	48 %	**7,993.44**
3	**15mm Thread Plug**	3917	18 %	**500 No:**	8.21	No:	48 %	**2,134.60**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**50 No:**	75.56	No:	48 %	**1,964.56**
5	**32mm Cpvc Elbow**	3917	18 %	**100 No:**	72.87	No:	48 %	**3,789.24**
6	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	48 %	**3,127.80**
7	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	45.61	No:	48 %	**2,371.72**
8	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	18.53	No:	48 %	**481.78**
9	**25mm Cpvc Elbow**	3917	18 %	**300 No:**	33.15	No:	48 %	**5,171.40**
10	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	48 %	**1,174.16**
11	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	48 %	**16,539.12**
12	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	48 %	**25,933.44**
13	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**120 No:**	770.43	No:	48 %	**48,074.83**
								1,22,210.97
	Output CGST							**10,998.97**
	Output SGST							**10,998.97**
	ROUNDING OFF							**0.09**
	Total			**2,210 No:**				**₹ 1,44,209.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6616
Date: 11/1/20
Sign:

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

Indian Rupees One Lakh Forty Four Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,210.97	9%	10,998.97	9%	10,998.97	21,997.94
Total	**1,22,210.97**		**10,998.97**		**10,998.97**	**21,997.94**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven and Ninety Four 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

Praful Sanitary
3-6-429/6,SRI SAI TO..ER,
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. / e-Way Bill No.: PS/19-20/1011	Dated: **4-Jan-2020**
Delivery Note: **Invoice**	
Supplier's Ref.	Other Reference(s): **9618244433**
Buyer's Order No.: **64460**	Dated: **30-Dec-2019**
Despatch Document No.: **Invoice**	Delivery Note Date: **4-Jan-2020**
Despatched through: **Goods Vehicle**	Destination: **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP09TA8607**

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	25mm Cpvc Elbow	3917	18 %	**300 No:**	33.15	No:	48 %	**5,171.40**
10	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	48 %	**1,174.16**
1	**0mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	48 %	**16,539.12**
12	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	48 %	**25,933.44**
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								1,22,210.97
	Output CGST							**10,998.97**
	Output SGST							**10,998.97**
	ROUNDING OFF							**0.09**
	Total			**2,210 No:**				**₹ 1,44,209.00**

A...t Chargeable (in words) *E. & O.E*
Ir..an Rupees One Lakh Forty Four Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,210.97	9%	10,998.97	9%	10,998.97	21,997.94
Total	**1,22,210.97**		**10,998.97**		**10,998.97**	**21,997.94**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven and Ninety Four 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

INWARD
Inward No: Dt: 4/1/20
MRN No: Dt:
Received By: Sign: Sy
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 25-06-2020 11:15:02 AM 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**	64460	14214
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-12-2019	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-12-2019	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	48.00	18.00	19,516.16
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	48.00	18.00	4,076.76
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	48.00	18.00	9,432.26
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	48.00	18.00	2,518.83
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	120.00	770.43	48.00	18.00	56,728.30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.56	48.00	18.00	2,318.18
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
8	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
10	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	48.00	18.00	568.50
11	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	48.00	18.00	30,601.46
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	48.00	18.00	1,385.51
				Total Order Value . . .		**144,208.95**

Rupees : One Lakh(s) Fourty Four Thousand Two Hundred Eight and Paise Ninty Five 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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 25-06-2020 11:15:02 AM Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not Received
Lavy.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____