PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68366.	PO / WO Date.	28/6/20
Supplier Name	Praful Sanitary	PO/WO amount	29,176.58
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/189	11/7/20	5,685
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,685.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	189	11/7/20	81112	☑ 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:	5,685
Amount E – PO / WO value:	29,177.
Amount F – Difference (A – E):	-23491/-
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	**18.7.2020**

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/7/20.						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/ 189**	Dated **11-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68366**	Dated **28-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**10 No:**	876.00	No:	45 %	**4,818.00**
	Output CGST							**433.62**
	Output SGST							**433.62**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**10 No:**				**₹ 5,685.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,818.00	9%	433.62	9%	433.62	867.24
Total	**4,818.00**		**433.62**		**433.62**	**867.24**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Seven and Twenty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67499 Date 15/7 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

INWARD
Inward No: 14576 Dt: 14/7/20
GRN No: 8/112 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 28-06-2020 4:37:00 PM

68366
24.06.20 12:19:12

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**	68366	14660
	Doc Date	28-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-06-2020	
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	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	100.00	90.00	25.00	18.00	7,965.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
				Total Order Value . . .		**29,176.68**

Rupees : Twenty Nine Thousand One Hundred Seventy Six and Paise Sixty Eight Only.

Part received

I st Bill No 148 Amount Rs 23,491/-

Balance has to be receivable Rs 5,685/-

6/7/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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	

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14660
Material required before date:		ID No.	58020

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXTURE		20	NOS		
2	SHOWER ARM		20	NOS		
3	SHOWER HEAD		20	NOS		
4	PILLAR COCK 68359		20	NOS		
5	ANGLE COCK		60	NOS		
6	SINK COCK		20	NOS		
7	BOTTLE TRAP		20	NOS		
[illegible]	HEALTH FAUCET		20	NOS		
9	BIB COCK 68366	2 IN ONE	10	NOS		
10	EXTENSION NIPPLE	1/2	100	NOS		
11	EXTENSION NIPPLE	1 1/2	100	NOS		
12	PVC CONNECTION	2”	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR