PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68713.	PO / WO Date.	8/7/20
Supplier Name	praful sanitary	PO/WO amount	75,524.13
Firm/Company	sllp	Project	sshllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	ps/20-21/194	13/7/20	75,525
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,525.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81108	☑ 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:	75,525
Amount E – PO / WO value:	75,525
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 16/7/20	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

(DUPLICATE FOR TRANSPORTER)

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.	e-Way Bill No.	Dated
PS/20-21/ 194	**101232323566**	**13-Jul-2020**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
68713		**8-Jul-2020**
Despatch Document No.		Delivery Note Date
Invoice		**13-Jul-2020**
Despatched through		Destination
Self		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**30 No:**	876.00	No:	45 %	**14,454.00**
2	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	179.00	No:	35 %	**11,635.00**
3	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
5	**Waste Coupling H.T/F.T**	7324	18 %	**50 No:**	275.00	No:	35 %	**8,937.50**
6	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	339.00	No:	10 %	**3,051.00**
7	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
8	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,320.00	No:	15.25 %	**11,187.00**
								64,004.50
	Output CGST							**5,760.41**
	Output SGST							**5,760.41**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**420 No:**				**₹ 75,525.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67497 Date 15/7 Sign.

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

Indian Rupees Seventy Five Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	32,245.00	9%	2,902.05	9%	2,902.05	5,804.10
7326	11,635.00	9%	1,047.15	9%	1,047.15	2,094.30
7324	8,937.50	9%	804.38	9%	804.38	1,608.76
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	**64,004.50**		**5,760.41**		**5,760.41**	**11,520.82**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Twenty and Eighty Two 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

INWARD
Inward No: 4577 Dt: 14/7/20
MRN No: 8108 Dt: 14/7/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 09-07-2020 2:46:49 PM

68713
08.07.20 3:08:59

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**	68713	14696
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-07-2020	
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	30.00	876.00	45.00	18.00	17,055.72
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	179.00	35.00	18.00	13,729.30
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	150.00	60.00	25.00	18.00	7,965.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	25.00	18.00	3,982.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	50.00	275.00	35.00	18.00	10,546.25
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
8	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	10.00	1,320.00	15.25	18.00	13,200.66
					Total Order Value . . .	**75,524.13**

Rupees : Seventy Five Thousand Five Hundred Twenty Four and Paise Thirteen Only.

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14696
Material required before date:		ID No.	58312

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM		40	NOS		
5	SHOWER HEAD 687,2		40	NOS		
6	PILLAR COCK		50	NOS		
7	ANGLE COCK		100	NOS		
8	BOTTLE TRAP		30	NOS		
9	DOUBLE SQ JALI		100	NOS		
10	EXTENSION NIPPAL	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING 687,3		50	NOS		
12	BALL VALVE	1/2"	20	NOS		
13	BALL COCK	1/2"	10	NOS		
14	HEALTH FAUCET		40	NOS		
15	EXTENSION NIPPAL	1/2"	50	NOS		
16	LOFT TANKS 687,1	200LTRS	10	NOS		
17	SS SINK WASTE COUPLING		20	NOS		

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	APPROVED BY -8 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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