## PURCHASE DIVISION Advice for approval for credit to supplier

Date: 15/7/20.		) ,	Prepared by:			SOWMYA						
PO/WO no.		10712			PO /	WO Date.		8/7/20				
Supplier Name		Draful sanitary			PO/W	/O amount		75, 524.13				
Supplier Name Prafy Sanitary  Firm/Company SSIP			1	Project			Shllp					
Sl. No. Bill No.				Bill I	Date		Ship. Bill amount					
1. ps/20-21  194					13/7/20		75,525					
2.												
3.												
Amount A	– Bills tot	al(Excluding 7	Transport & F	Iamali Ch	narges):			75,525	-,			
Sl. No. DC No DC. Date				MRN No	).	DC matches MRN						
1.						81	108	≠ Yes □ No				
2.								□ Yes □ No				
3.								□ Yes □ No	□ No			
4.								□ Yes □ No				
Amount B	Other Cr	edits:			1			•				
Amount C	Other De	ebits:						_				
Amount D	(D=A+B-	C) – Amount t	o be credited	to the su	pplier:			75.525				
Amount E	– PO / Wo	O value:						75,525	- 1			
Amount F	– Differen	ce (A – E):										
Quantity re	ceived as	per PO /WO			Yes 🗆 I	Excess receiv	ed   Short re	ceived   Other (expl	ained below)			
Is difference	e between	PO / Bill acce	eptable?	1	☐ 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. /- PNo							
Payment – due date				/	18.7.2020							
Remarks:												
			***************************************									
Approve by			Purchase Manager	Procure Mana		M D	Accounts receiver of bill	The state of the s	Accounts Manager			
Sign:	60	ourys										
Date	3)20	5720.										

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 IN	VOICE			(DUPLICA	TE F	OR TRA	ANSPORTER)
	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		PS/20 Delive Invo Supp Buye 6871 Desp Invo Desp	-21/194 1 ery Note ice lier's Ref. r's Order N 3 atch Document	ment No.	Other	Jul-202 er Refer	ence(s)  te Date  to  y  le No.
	SI Description of Goods  1 CP Bottle Trap 2 CP Grating Square (Plain) 3 25mm Extension Nipple 4 40mm Extension Nipple 5 Waste Coupling H.T/F.T 6 15mm Brass Ball Cock Set 7 15mm Brass Ball Valve Loft Tank 200 Litres  Output CGST Output SGST ROUNDING OFF	1	GST Rate 18 % 18 % 18 % 18 % 18 % 18 %	Quantity  30 No: 100 No: 150 No: 50 No: 10 No: 20 No:	179.00 60.00 90.00 275.00 339.00 355.00	No: No: No: No: No: No: No:	35 % 25 % 25 % 35 % 10 % 35 %	Amount  14,454.00 11,635.00 6,750.00 3,375.00 8,937.50 3,051.00 4,615.00 11,187.00  64,004.50 5,760.41 5,760.41 (-)0.32
	No Tug				c		*	

Amount Chargeable (in words)

E. & O.E

₹ 75,525.00

Indian Rupees Seventy Five Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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

Total

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

Company's PAN

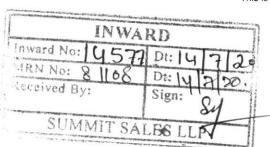
ACWPG4864A

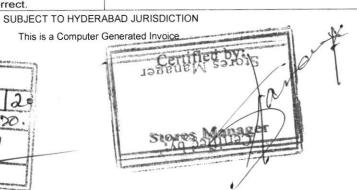
for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice





420 No:

09-07-2020 2:46:49 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



08.07.20 3:08:59

Supplier Details					
Praful Sanitary	Doc No	68713	14696		
3-6-138/5, Himayat Nagar, Hydera	Doc Date	08-07-2020			
	Quote No	Nil			
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	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	150.00	60.00	25.00	18.00	7,965.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 11/2"	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 O	rder Valu	e	75,524.13

## 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

**Authorised Signatory** 

Nil

For Summit Sales LLP

Accepted the above Terms And Conditions

For Praful Sanitary

Name:

Name :

Date : \_\_/\_\_/\_\_\_

Requisition Form Company Name: SSLLP Date: 6.7.2020 Site & Phase: SHLLP Time: 16.00 Supplier Reg. No. 14696 Material required before date: ID No. 58312 Description Size Quantity Inward No Units Date CP WALL MIXTURE 1 36 NOS LONG BODY 2 38 NOS SHORT BODY 3 20 NOS SHOWER ARM 4 40 NOS SHOWER HEAD 5 40 NOS PILLAR COCK 6 50 NOS ANGLE COCK 7 100 NOS **BOTTLE TRAP** 8 30 NOS DOUBLE SQ JALI 9 100 NOS **EXTENSION NIPPAL** 1/2"X1" 150 NOS WASH BASIN WASTE COUPLING 11 50 NOS 83 BALL VALVE 12 1/2" 20 NOS BALL COCK 13 1/2" 10 NOS **HEALTH FAUCET** 14 40 NOS **EXTENSION NIPPAL** 15 1/2" 50 NOS LOFT TANKS 16 200LTRS 10 NOS SS SINK WASTE COUPLING 17 20 NOS Remarks:FOR STOCK MAINTENANCE

Approved by

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

**SOWMYA** 

6.07.2020

Prepared By

Sign.& Date