PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68724.	PO / WO Date.	9/7/20
Supplier Name	praful sanitary	PO/WO amount	13,361
Firm/Company	sslp	Project	cshllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/190	11/7/20	13,361
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,361

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81107	☑ 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:	13,361
Amount E – PO / WO value:	13,361
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	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

Invoice No. **PS/20-21/ 190**	Dated **11-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68724**	Dated **9-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
2	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	**6,522.88**
3	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	400.00	No:	10 %	**3,600.00**
								11,322.88
	Output CGST							**1,019.06**
	Output SGST							**1,019.06**
	Total			**80 No:**				**₹ 13,361.00**

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

Indian Rupees Thirteen Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,200.00	9%	108.00	9%	108.00	216.00
8481	10,122.88	9%	911.06	9%	911.06	1,822.12
Total	**11,322.88**		**1,019.06**		**1,019.06**	**2,038.12**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Eight and Twelve 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67502 Date 15/7 Sign

INWARD
Inward No: 14575 Dt: 14/7/20
GRN No: 8107 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 09-07-2020 2:46:49 PM

68724
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**	68724	14700
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-07-2020	
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
2	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	10.00	1,040.00	37.28	18.00	7,697.00
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	360.00	0.00	18.00	4,248.00
					Total Order Value . . .	**13,361.00**

Rupees : Thirteen Thousand Three Hundred Sixty and Paise 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
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:	6.7.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	14700
Material required before date:		ID No.	58314

No	Description	Size	Quantity	Units	Inward No	Date
1	WASTE PIPE		60	NOS		
2	BALL COCK 68724	3/4"	10	NOS		
3	BIB COCK	2 IN 1	10	NOS		
4						
5						
6						
7						
8						
9						

Remarks:FOR SSLLP STAFF USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR