PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68044	PO / WO Date.	17/6/20.
Supplier Name	Praful Sanitary	PO/WO amount	77,400.
Firm/Company	SS/lp	Project	Shlp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/215	20/7/20	38,700
2.	PS/20-21/212	18/7/20.	38,700.
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,400.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81296.	☑ Yes ☐ No
2.			81,295	☐ 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:	77,400.
Amount E – PO / WO value:	77,400
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	25.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Lavya						
Date	21/7/20						

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/ 215**	Dated **20-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **68044**	Dated **17-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,150.00	No:	15.25 %	**32,798.25**
	Output CGST							**2,951.84**
	Output SGST							**2,951.84**
	Less : ***ROUNDING OFF***							**(-)1.93**
	Total			**18 No:**				**₹ 38,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	32,798.25	9%	2,951.84	9%	2,951.84	5,903.68
Total	**32,798.25**		**2,951.84**		**2,951.84**	**5,903.68**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Three and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 68044
Date 22/7

INWARD
Inward No: 14602 Dt: 20/7/2020
MRN No: 81296 Dt: 20/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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/ 212**	Dated **18-Jul-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. **68044**	Dated **17-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

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Total	**32,798.25**		**2,951.84**		**2,951.84**	**5,903.68**

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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. 67693
Date 22/7

PRAFUL SANITARY HIMAYATNAGAR

INWARD
Inward No: 1460 Dt: 20/7/2020
GRN No: 8295 Dt: 20/7/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 3394 1140**
E-Way Bill Date:	**20/07/2020 07:02 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**20/07/2020 07:02 AM [35Kms]**
Valid Until:	**21/07/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/215**
Document Date	**20/07/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 38699.57
HSN Code	**3925 - WATER TANKS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TE7521	Himayat Nagar	20/07/2020 07:02 AM	36ACWPG4864A1ZG	-	-

191233941140

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 3393 0529**
E-Way Bill Date:	**19/07/2020 11:04 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/07/2020 11:04 PM [35Kms]**
Valid Until:	**20/07/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/212**
Document Date	**18/07/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 38699.57
HSN Code	**3925 - WATER TANKS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TE7521	Himayat Nagar	19/07/2020 11:04 PM	36ACWPG4864A1ZG	-	-

161233930529

Purchase Order

 17-06-2020 1:44:56 PM

68044
16.06.20 2:49:39

py

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**	68044	14620
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-06-2020	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
					Total Order Value . . .	**77,400.00**

Rupees : Seventy Seven Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.06.2020
Site & Phase :	SHLLP	Time:	15.20
Supplier		Req. No.	14620
Material required before date:		ID No.	57667

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500LTS	36	NOS		
2						
3	68044					
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.06.2020	Sign. & Date	

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

4.3 [illegible] — PDC
4.3 plastto – 30 days credit