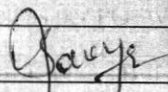


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20		Prepared by:		SOWMYA	
PO/WO no.		68044		PO / WO Date.		17/6/20	
Supplier Name		Pracful Sanitary		PO/WO amount		77,400	
Firm/Company		SS/ly		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:							
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, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 215	20-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
68044	17-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	20-Jul-2020
Despatched through	Destination
Goods Vehicle	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
	Less :							
	Output CGST							2,951.84
	Output SGST							2,951.84
	ROUNDING OFF							(-1.93)
	Total			18 No:				₹ 38,700.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Seven Hundred Only

E & O.E

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

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: 14602	Dt: 20/7/2020
MRN No: 81296	Dt: 20/7/20
Received By:	Sign: <i>ey</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
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

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

Invoice No. PS/20-21/ 212	Dated 18-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 18-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
	Less :							
	Output CGST							2,951.84
	Output SGST							2,951.84
	ROUNDING OFF							(-1.93)
	Total			18 No:				₹ 38,700.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Seven Hundred Only

E. & O.E

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

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: 14601	Dt: 20/7/2020
SRN No: 81295	Dt: 20/7/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



e - Way Bill System



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



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

Page(s) 1 Of 1

17-06-2020 1:44:56 PM



68044

16.06.20 2:49:39

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	
Quote Date	16-06-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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.

Penalty 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

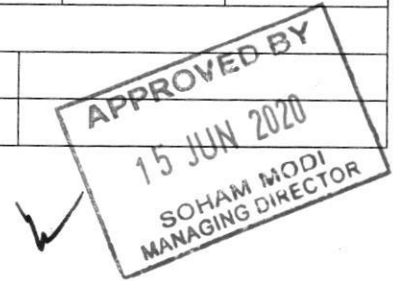
Company Name:	SSLLP	Date:	15.06.2020
Site & Phase :	SHLLP	Time:	15.20
Supplier		Req. No.	14620
Material required before date:		ID No.	57667

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	
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 P-4 - PDC
4.3 plashu - 30 days under