PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68437	PO / WO Date.	30/6/20
Supplier Name	Praful sanitary	PO/WO amount	90,600.
Firm/Company	ssllp	Project	sshllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/222	21/7/20	77,400
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81354	☑ 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:	77,400
Amount E – PO / WO value:	90,600
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	24/7/20						

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/ 222**	e-Way Bill No. **111234323202**	Dated **21-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68437**		Dated **30-Jun-2020**
Despatch Document No. **Invoice**		Delivery Note Date **21-Jul-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,150.00	No:	15.254 %	**65,593.40**
	Output CGST							**5,903.41**
	Output SGST							**5,903.41**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**36 No:**				**₹ 77,400.00**

INWARD No. 67807 Date 27/7/20
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	65,593.40	9%	5,903.41	9%	5,903.41	11,806.82
Total	**65,593.40**		**5,903.41**		**5,903.41**	**11,806.82**

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

INWARD
Inward No: 14615 Dt: 22/7/20
MRN No: 81354 Dt: 22/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 1   30-06-2020 4:36:15 PM

68437
24.06.20 12:19:13

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**	68437	14670
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-06-2020	
	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
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 LTRS*	10.00	1,320.00	15.25	18.00	13,200.66
				Total Order Value . . .		**90,600.66**

Rupees : Ninty Thousand Six Hundred and Paise Sixty Six Only.

Partly Bill : 188 dtd : 11/7/2
Amt : 13201/-
Bal : 77400/-
16/7/20

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
01/07/2020
Name : ____

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14670
Material required before date:		ID No.	58091

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500 LTS	36	NOS		
2	LOFT TANKS 68437	200LTS	10	NOS		
3	PVC SOLVENT 68438	250ML	60	NOS		
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	29.06.2020	Sign. & Date	29 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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