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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68987	PO / WO Date.	21/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 48,358/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	238	24/07/2020	Rs. 1,626/-
2.	240	25/07/2020	Rs. 46,732/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,358/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	238	24/07/2020	81547	☑ Yes □ No
2.	240	25/07/2020	81470	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 48,358/-
Amount E – PO / WO value:				Rs. 48,358/-
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	**15/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	3/8/20						

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/ 238**	Dated **24-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **68987**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Tank Adaptor**	3917	18 %	**50 No:**	42.40	No:	35 %	**1,378.00**
	Output CGST							**124.02**
	Output SGST							**124.02**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**50 No:**				**₹ 1,626.00**

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

Indian Rupees One Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,378.00	9%	124.02	9%	124.02	248.04
Total	**1,378.00**		**124.02**		**124.02**	**248.04**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Eight and Four 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: 14637 Dt: 28/7/20
MRN No: 8547 Dt: 29/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67940 Date 31/7

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/ 240**	Dated **25-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. **68987**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
3	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	11.58	No:	45.49 %	**568.10**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	770.43	No:	45.49 %	**12,598.84**
5	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	45.49 %	**3,278.78**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**25mm Tank Adaptor**	3917	18 %	**10 No:**	72.41	No:	45.49 %	**394.71**
								39,603.26
	Output CGST							**3,564.30**
	Output SGST							**3,564.30**
	ROUNDING OFF							**0.14**
	Way Bill no: 112354641S9.							
	Total			**460 No:**				**₹ 46,732.00**

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

Indian Rupees Forty Six Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,603.26	9%	3,564.30	9%	3,564.30	7,128.60
Total	**39,603.26**		**3,564.30**		**3,564.30**	**7,128.60**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Eight and Sixty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR 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. 67936 Date 31/7 Sign.

GST INVOICE

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/ 240**	Dated **25-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. **68987**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
3	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	11.58	No:	45.49 %	**568.10**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	770.43	No:	45.49 %	**12,598.84**
5	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	45.49 %	**3,278.78**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
7	**25mm Tank Adaptor**	3917	18 %	**10 No:**	72.41	No:	45.49 %	**394.71**
								39,603.26
	Output CGST							**3,564.30**
	Output SGST							**3,564.30**
	ROUNDING OFF							**0.14**
	Total			**460 No:**				**₹ 46,732.00**

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

Indian Rupees Forty Six Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,603.26	9%	3,564.30	9%	3,564.30	7,128.60
Total	**39,603.26**		**3,564.30**		**3,564.30**	**7,128.60**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Eight and Sixty 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

INWARD
Inward No: 4625 Dt: 25/7/20
MRN No: 81470 Dt: 25/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

Purchase Order

 23-07-2020 4:34:38 PM

68987
21.07.20 2:16:56

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**	68987	14728
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-07-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.49	18.00	20,458.19
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	24.89	45.49	18.00	1,600.97
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.49	18.00	670.36
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	770.43	45.49	18.00	14,866.63
5	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
6	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	10.00	72.41	45.49	18.00	465.75
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	50.00	42.40	35.00	18.00	1,626.04
					Total Order Value . . .	**48,357.89**

Rupees : Fourty Eight Thousand Three Hundred Fifty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14728
Material required before date:		ID No.	58622

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	100	NOS		
2	45 DEGREE ELBOW	3/4"	100	NOS		
3	END CAP	3/4"	90	NOS		
4	PIPE	11/4"	30	NOS		
5	TANK NIPPALE 68987	11/4	50	NOS		
6	PLAIN TEE	11/4	80	NOS		
7	TANK NIPPALE	1"	10	NOS		
8	TANK NIPPALE	1/2"	50	NOS		
10						
11						
12						
13						
14						
15						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 27 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.07.2020	Sign. & Date	

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

Estimate/Draft PO

 21-07-2020 2:23:21 PM Original / Office Copy / Purchase Div.Copy

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**	68987	14728
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	45.49	18.00	20,458.19
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	24.89	45.49	18.00	1,600.97
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.58	45.49	18.00	670.36
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	770.43	45.49	18.00	14,866.63
5	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	45.49	18.00	3,868.96
6	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	80.00	93.30	45.49	18.00	4,800.98
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	10.00	72.41	45.49	18.00	465.75
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	50.00	42.40	35.00	18.00	1,626.04
					Total Order Value . . .	**48,357.89**

Rupees : Fourty Eight Thousand Three Hundred Fifty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____