PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68356.	PO / WO Date.	27/6/20
Supplier Name	Praful Sanitary	PO/WO amount	1,68,054.
Firm/Company	SSllp.	Project	SSllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/201	15/7/20.	1,971
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,971.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81353	☑ 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:	1,971.
Amount E – PO / WO value:	1,68,054
Amount F – Difference (A – E):	-166,083

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: Final bill received –

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	Invoice No. **PS/20-21/ 201**	Dated **15-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. **68356**	Dated **27-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jul-2020**
	Despatched through **Person**	Destination **Head Office**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Gms Rubber Lubcricant**	3403	18 %	**20 No:**	160.00	No:	47.81 %	**1,670.08**
	Output CGST							**150.31**
	Output SGST							**150.31**
	ROUNDING OFF							**0.30**
	Total			**20 No:**				**₹ 1,971.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3403	1,670.08	9%	150.31	9%	150.31	300.62
Total	**1,670.08**		**150.31**		**150.31**	**300.62**

Tax Amount (in words) : **Indian Rupees Three Hundred and Sixty Two 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

PROPERTIES PVT. LTD. INWARD 67806 27/7

INWARD	
Inward No: 14612	Dt: 21/7/20
MRN No: 81353	Dt: 22/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

Duplicate

 15-08-2020 13:07:21 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	**Doc No**	68356	14663
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-06-2020	
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	120.00	125.44	42.12	18.00	10,280.82
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	62.00	168.94	42.12	18.00	7,153.77
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	42.12	18.00	5,977.45
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	111.40	42.12	18.00	6,847.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	33.00	18.00	6,095.53
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.00	18.00	469.14
9	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.00	18.00	9,012.84
13	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,835.00	33.00	18.00	29,015.02
14	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
15	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	48.00	168.00	47.81	18.00	4,966.15
16	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	172.64	42.12	18.00	3,773.13
17	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	197.33	42.12	18.00	2,695.46
18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In -	40.00	328.59	42.12	18.00	8,976.87

For ***Summit Sales LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

	nos					
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	20.10	42.12	18.00	3,431.99
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	24.09	33.00	18.00	2,380.69
23	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
24	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
25	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	42.12	18.00	2,567.34
				Total Order Value . . .		**168,053.63**

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Three and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
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 items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Already we sent part bills to account of Rs. 166,083/-. This is final bill. Please give an "NOC" for clearing of this bill.

15/9/20

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________ Name : ________________ Date : __/__/____