14879

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70229	PO / WO Date.	8/9/20
Supplier Name	praful sanitary	PO/WO amount	75,345
Firm/Company	sslp	Project	shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/846	9/9/20.	75,345
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,345

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82851	☑ 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:	75,345
Amount E – PO / WO value:	75,345
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/9/20						

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/ 346** e-Way Bill No. **121248040499**	Dated **9-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **70229**	Dated **8-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Sep-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA3576**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	36.30 %	**19,476.91**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	36.30 %	**2,787.50**
3	**50mm Pvc End Cap**	3917	18 %	**100 No:**	9.89	No:	27.29 %	**719.10**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	36.30 %	**10,763.71**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	36.30 %	**4,626.53**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	36.30 %	**8,656.45**
7	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	176.88	No:	36.30 %	**2,253.45**
8	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	36.30 %	**6,279.35**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	380.00	No:	27.29 %	**8,288.94**
								63,851.94
	Output CGST							**5,746.67**
	Output SGST							**5,746.67**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**362 No:**				**₹ 75,345.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6929 Date 16/9 Sign.

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

Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	63,851.94	9%	5,746.67	9%	5,746.67	11,493.34
Total	**63,851.94**		**5,746.67**		**5,746.67**	**11,493.34**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Ninety Three and Thirty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	e-Way Bill No.	Dated
PS/20-21/ 346	121248040499	9-Sep-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
70229		8-Sep-2020
Despatch Document No.		Delivery Note Date
Invoice		9-Sep-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA3576

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	36.30 %	**19,476.91**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	36.30 %	**2,787.50**
3	**50mm Pvc End Cap**	3917	18 %	**100 No:**	9.89	No:	27.29 %	**719.10**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	36.30 %	**10,763.71**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	36.30 %	**4,626.53**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	36.30 %	**8,656.45**
7	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	176.88	No:	36.30 %	**2,253.45**
8	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	36.30 %	**6,279.35**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	380.00	No:	27.29 %	**8,288.94**
								63,851.94
	Output CGST							**5,746.67**
	Output SGST							**5,746.67**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**362 No:**				**₹ 75,345.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69297
Date 16/9
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	63,851.94	9%	5,746.67	9%	5,746.67	11,493.34
Total	**63,851.94**		**5,746.67**		**5,746.67**	**11,493.34**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Ninety Three and Thirty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14878 Dt: 9/9/20
MRN No: 82851 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 4804 0499**
E-Way Bill Date:	**09/09/2020 02:07 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**09/09/2020 02:07 PM [35Kms]**
Valid Until:	**10/09/2020**

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/20-21/346**
Document Date	**09/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 75345.29**
HSN Code	**3917 - PIPE AND FITTINGS**
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	AP09TA3576	Himayat Nagar	09/09/2020 02:07 PM	36ACWPG4864A1ZG	-	-

121248040499

Purchase Order

 08-09-2020 3:23:14 PM C

70229
08.09.20 12:15:08

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**	70229	14879
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-09-2020	
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	36.30	18.00	22,982.76
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	36.30	18.00	3,289.25
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	100.00	9.89	27.29	18.00	848.54
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	36.30	18.00	12,701.17
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	36.30	18.00	5,459.31
6	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	36.30	18.00	10,214.61
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	176.88	36.30	18.00	2,659.07
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	36.30	18.00	7,409.64
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	27.29	18.00	9,780.95
					Total Order Value . . .	**75,345.30**

Rupees : Seventy Five Thousand Three Hundred Fourty Five and Paise Thirty 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 08-09-2020 3:23:14 PM Original / Office Copy / Purchase Div Copy

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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	7.9.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14879
Material required before date:		ID No.	59683

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	NAHANI TRAP	4"X3"	42	NOS		
3	END CAP	11/2"	100	NOS		
4	SINGLE SOCKET PIPE	3"	50	NOS		
5	DOUBLE SOCKET PIPE	10'X4"	20	NOS		
6	DOUBLE SOCKET PIPE	10'X3"	20	NOS		
7	DOUBLE SOCKET PIPE 70229	4"X4'	30	NOS		
8	DOUBLE SOCKET PIPE	4"X3'	20	NOS		
	RIGID PIPE	11/2"	30	NOS		
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	7.9.2020	Sign. & Date	

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