PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70472	PO / WO Date.	16/9/20
Supplier Name	Praful sanitary	PO/WO amount	35,034
Firm/Company	sSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/371	18/9/20-	35,034
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,034.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83138	☑ 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:				35,034.
Amount E – PO / WO value:				35,034
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	26.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	22/9/20.	23/9					

APPROVED
26 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/ 371**	Dated **18-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **70472**	Dated **16-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

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	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	34.88 %	**11,003.65**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	34.88 %	**2,849.64**
3	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	380.00	No:	24.88 %	**11,418.24**
4	**50mm Pvc End Cap**	3917	18 %	**50 No:**	9.89	No:	24.88 %	**371.47**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	34.88 %	**4,047.23**
								29,690.23
	Output CGST							**2,672.12**
	Output SGST							**2,672.12**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**218 No:**				**₹ 35,034.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69617
Date 23/9
Sign.

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

Indian Rupees Thirty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,690.23	9%	2,672.12	9%	2,672.12	5,344.24
Total	**29,690.23**		**2,672.12**		**2,672.12**	**5,344.24**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Four and Twenty 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: 14928 Dt: 18/9/20
MR No. 83138 Dt: 18/9/20
Received Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 16-09-2020 3:36:13 PM

70472
14.09.20 5:37:49

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**	70472	14898
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-09-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	34.88	18.00	12,984.31
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	34.88	18.00	3,362.57
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	40.00	380.00	24.88	18.00	13,473.52
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.89	24.88	18.00	438.33
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	172.64	34.88	18.00	4,775.74
					Total Order Value . . .	**35,034.47**

Rupees : Thirty Five Thousand Thirty Four and Paise Fourty Seven 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	

For ***Summit Sales LLP***

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	15.09.2020
Site & Phase :	SHLLP	Time:	10.30
Supplier		Req. No.	14898
Material required before date:		ID No.	59894

No	Description	Size	Quantity	Units	Inward No	Date
1	PIPE	3"	50	NOS		
2	NAHANI TRAP	4"	42	NOS		
3	RIGID PIPE	11/2"	40	NOS		
4	RIGID END CAP	11/2"	50	NOS		
5	PLAIN TEE	4"	36	NOS		
6	LOFT TANK	200LTR	10	NOS		
7	PVC CONNECTION	2'	60	NOS		
8	WATER TANKS	500LTR	36	NOS		
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

70472

70471

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.9.2020	Sign. & Date	

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