(B) 4

Processed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70471	PO / WO Date.	16/9/20.
Supplier Name	Prafaj sanitary	PO/WO amount	95,132
Firm/Company	SS llp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/381	22/9/20.	81,931
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,931

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83339	☑ 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:				81,931
Amount E – PO / WO value:				95,132
Amount F – Difference (A – E):				13,201

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	**3.10.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	26/9/20	28/9/20					

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/ 381** e-Way Bill No. **171251969863** Delivery Note **Invoice** Supplier's Ref.	Dated **22-Sep-2020** Other Reference(s) **9618244433 Mr. Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 26/9/20	Buyer's Order No. **70471** Despatch Document No. **Invoice** Despatched through **Goods Vehicle** Bill of Lading/LR-RR No.	Dated **16-Sep-2020** Delivery Note Date **22-Sep-2020** Destination **Cherlapally** Motor Vehicle No. **TS12UC6663 / TS12UB9396**

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**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								69,433.40
	Output CGST							**6,249.01**
	Output SGST							**6,249.01**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**96 No:**				**₹ 81,931.00**

PROPERTIES PVT. LTD. MODI SEC'BAD INWARD No. 69666 Date 28/9 Sign.

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

Indian Rupees Eighty One Thousand Nine Hundred Thirty One 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
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	**69,433.40**		**6,249.01**		**6,249.01**	**12,498.02**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Ninety Eight and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14956	Dt: 23/9/20
GRN No: 83339	Dt: 24/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 16-09-2020 3:36:13 PM

70471
14.09.20 5:37:49

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**	70471	14898
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-09-2020	
	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
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**95,131.86**

Rupees : Ninty Five Thousand One Hundred Thirty One and Paise Eighty Six Only.

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	

⇒ Part bill received of Rs. 13,201/-
B. no: 369 dt: 17/9/20 and Bal. bill of Rs. 81,931 to be receivable. 25/9/20.

⇒ Final bill received. 10/10/20.

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 70472	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 70471	2’	60	NOS		
8	WATER TANKS	500LTR	36	NOS		
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

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.