PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA
PO/WO no.	7148	PO / WO Date.	21/10/20
Supplier Name	Praful Sanitary	PO/WO amount	47,017.10/-
Firm/Company	Summit sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	466	28/10/20	47,017/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,017/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84630	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				47,017/-
Amount E – PO / WO value:				47,017/-
Amount F – Difference (A – E): GST-18%				—

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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	05/11	5/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/ 466**	Dated **28-Oct-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. **71481**	Dated **28-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Oct-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**200 No:**	60.00	No:	25 %	**9,000.00**
2	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
5	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
6	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
7	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
8	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
9	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
								39,845.10
	Output CGST							**3,586.07**
	Output SGST							**3,586.07**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**540 No:**				**₹ 47,017.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70734 Date 04/11 Sign Neha

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

Indian Rupees Forty Seven Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	25,627.60	9%	2,306.49	9%	2,306.49	4,612.98
7326	5,817.50	9%	523.58	9%	523.58	1,047.16
3917	8,400.00	9%	756.00	9%	756.00	1,512.00
99		9%		9%		
Total	**39,845.10**		**3,586.07**		**3,586.07**	**7,172.14**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Seventy Two and Fourteen 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: 15159 Dt: 30/10/20
MRN No: 84630 Dt: 31/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 21-10-2020 4:56:55 PM

71481
10.10.20 12:36:44

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**	71481	168056
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-10-2020	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	200.00	60.00	25.00	18.00	10,620.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	179.00	35.00	18.00	6,864.65
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
				Total Order Value . . .		**47,017.10**

Rupees : Fourty Seven Thousand Seventeen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 21-10-2020 4:56:55 PM Original / Office Copy / Purchase Div.Copy

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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.10.20
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168056
Material required before date:		ID No.	60906

No	Description	Size	Quantity	Units	Inward No	Date
1	Cp wall mixture		18	nos		
2	Long body		12	nos		
3	Short body 71480		14	nos		
4	Shower arm		18	nos		
5	Shower head		18	nos		
6	Pillar cock		20	nos		
7	Angle cock		50	nos		
8	Extension nipple	1/2"x1"	200	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	20	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		25	nos		
13	Jali with hole 71481		50	nos		
14	Waste pipe		60	nos		
15	Pvc connection	2'	60	nos		
16	Pvc connection	18"	60	nos		
17	Extension nipple	11/2"	50	nos		
18	Bib cock	2 in1	15	nos		

Remarks: FOR STOCK MAINTENANCE			
Prepared By	SOWMYA	Approved by	
Sign.& Date	19.10.20	Sign. & Date	APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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