PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71703.	PO / WO Date.	30/10/20
Supplier Name	Praful Sanitary	PO/WO amount	15,799
Firm/Company	Ssllp	Project	Sllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/488.	04/11/20	15,799.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,799

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84918	☑ 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:				15,799
Amount E – PO / WO value:				15,799
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20.	10/11					

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

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

Invoice No. **PS/20-21/ 488**	Dated **4-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71703**	Dated **30-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
Despatched through **Self**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**15 No:**	275.00	No:	35 %	**2,681.25**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
4	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
5	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								13,388.75
	Output CGST							**1,204.99**
	Output SGST							**1,204.99**
	ROUNDING OFF							**0.27**
	Total			**205 No:**				**₹ 15,799.00**

INWARD
No. 70927
Date 06/11
Neha

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

Indian Rupees Fifteen Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,988.75	9%	448.99	9%	448.99	897.98
3917	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	**13,388.75**		**1,204.99**		**1,204.99**	**2,409.98**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Nine and Ninety Eight 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: 15204 Dt: 4/11/20
GRN No: 84918 Dt: 4/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 30-10-2020 4:19:35 PM

Purchase Order

71703
30.10.20 4:42:52

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**	71703	168080
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	30-10-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-10-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	35.00	18.00	3,163.88
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	70.00	20.00	18.00	3,964.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
				Total Order Value . . .		**15,798.73**

Rupees : Fifteen Thousand Seven Hundred Ninty Eight and Paise Seventy Two 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
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:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	61030

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18	NOS		
2	CP LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 71699-pr		24	NOS		
5	SHOWER HEAD		24	NOS		
6	PILLAR COCK 71701-wt		40	NOS		
7	ANGLE COCK 71702-wa		140	NOS		
8	CP DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASH COUPLING		30	NOS		
11	BALL VALVE	1/2"	20	NOS		
12	HEALTH FAUCET 71703 Pr		20	NOS		
13	PVC CONNECTION	2'	60	NOS		
14	PVC CONNECTION	18"	60	NOS		
15	EXTENSION NIPPLE	11/2"	50	NOS		
16	WASTE PIPE		60	NOS		
17	JALI WITH HOLE 71704		50	NOS		
18	WASH BASIN RAG BOLTS		50	NOS		
19	WALL HUNG RAG BOLTS		50	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED OCT 2020
Sign.& Date	27.10.2020	Sign. & Date	

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