PURCHASE DIVISION Advice for approval for credit to supplier

Date:		Ħ	112	120		Prepare	d by:		Prabha	akar			
PO/WO no		7	233	50		PO/Wo	Date.		21.11	20 1			
Supplier Name Party Samton Firm/Company Summit Sch LL (ny.	PO/WO amount			4,071.50						
Firm/Company lumit Sch LLP					P	Project			SHILLP				
Sl. No.		Bill No.				Bill Date			Bill amount				
1		PS/2	0-5	4/57	Ö	23	>11,	26	C1.03	71.00			
2													
3													
4									1				
Amount A	- Bills t	otal(Excludi	ng Tra	insport & I	Hamali Char	ges):			4,07	1.00 .			
Sl. No.	DC .N	0		DC. D	ate		MRN	No.	DC matches MRN				
1.		f			1		88	754 1	Yes 🗆 No				
2.	2.							,	□ Yes □ No				
3.	3.									□ Yes □ No			
Amount B –Other Credits: Transportation charges								•					
Amount C	Other I	Debits :											
Amount D	D=A+E	B-C) – Amor	unt to	be credited	to the suppl	ier:			4,071-	· W			
Amount E -	PO / V	VO value:							4,071-				
Amount F -	Differe	ence (A – E)	: GST	-18%		<u> </u>							
Quantity red	ceived a	s per PO /W	O		□ Yes □	Excess re	ceived [Short received	l □ Other (explai	ned below)			
Is difference between PO / Bill acceptable?						☐ Yes ☐ No (explained below)							
Excess / short material received					□ Appre	□ Approved – within acceptable limits □ No (explained below)							
Close PO / W?O					Yes	☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)) 🗆 Yes –	□ Yes – Rs. V- No							
Payment = due date						14/12/20							
Remarks:						1 1							
Approved	T.I.			Procureme Manager		ИD	Accounts – receiver of bill	Accountant	Accounts Manager				
Sign:			12	3				5.1.3					
Date			To the	12									

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

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 State Name

36ACQFS2044C1Z7 : Telangana, Code : 36



Invoice No.	Dated
PS/20-21/ 570	23-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
72350	23-Nov-2020
Despatch Document No.	Delivery Note Date
Invoice	23-Nov-2020
Despatched through	Destination
Self	Cherlapally

SI Vo.	Description of Goods and Services	HSN/S	AC GST Rate	Quantity	Rate	per	Disc. %	Amount
1		3214 3214	18 % 18 %	50 Kg 50 Kg	40.71 40.71	Kg Kg	15.254 % 15.254 %	1,725.00 1,725.00
	Output Output	CGST SGST						3,450.00 310.5 0 310.5 0
					1 00 =		29 10	0.0.0
						187	7. 9	
	SOERTIES INWARD IN THE PROPERTY OF THE PROPERT							9 () () () () () () () () () (
	SEC PAD					,		20 1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
_		Total		100 Kg			15	₹ 4,071.00

Indian Rupees Four Thousand Seventy One Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3214 3,450.00 9% 310.50 9% 310.50 621.00 99 9% 9% Total 3,450.00 310.50 310.50 621.00

Tax Amount (in words): Indian Rupees Six Hundred Twenty One Only

Company's PAN

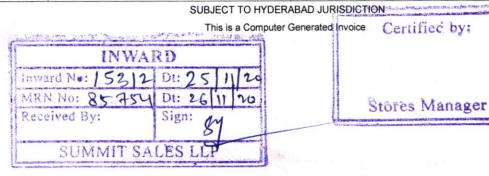
: ACWPG4864A

for Praful Sanitary

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

23-11-2020 10:46:43 AM

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	72350	168144	
3-6-138/5, Himayat Nagar, Hy	Doc Date	c Date 21-11-2020		
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG 40077300		Quote Date	21-11-2020	
65526886.	SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-50 nos white -50 nos	100.00	34.50	0.00	18.00	4,071.00
		Total Or	der Value	e	4,071.00

Terms and Conditions :-

Specification / Brand

All items shall be of 'Laticrete' brand.

Payment Terms

After Delivery & Production of bill

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/__/__

Requisition Form

Cómpany Name: SSLLP		SSLLP		Date:			18.11.2020			
Site d	& Phase :	SHLLP	=	Time:			16.00			
Supp				Req. No.			168144			
Material required before date:				ID No.			61665			
No	Desc	cription	Size	(Quantity	Units		rd No	Date	
1	TILE GROUT		SILK		50	KGS				
2	TILE GROUT		WHIT	Е	50	KGS				
3										
4		23	40							
5		7								
6										
7										
8										
9										
0										
11										
12										
13										
Ren	narks:For stock mainte	nance at ssllp				W	BY			
Prepared By SOWMYA			Approved	by	20V	N 2020				
Sign.& Date 18.		18.11.2020		Sign. & Date			1 5050			
-	e: On receipt of materi	al at site write inw	ard number and date		ımns.	19 N	14554	OR		