

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/12/20		Prepared by: Neha	
PO/WO no. 72253		PO / WO Date. 18/11/20	
Supplier Name Prabal Sanitary		PO/WO amount 101,195.65/-	
Firm/Company SS11P		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	592	30/11/20	1,01,196/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,196/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			1,01,196/-
Amount E – PO / WO value:			1,01,196/-
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		04/12/20	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/12/20	07/12/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 1,00,000/- 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.	e-Way Bill No.	Dated
PS/20-21/ 592	151274545350	30-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
72253	18-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	30-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09Y9834	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	816.93	No:	47 %	21,648.65
2	110mm Pvc Plain Bend	3917	18 %	90 No:	162.71	No:	47 %	7,761.27
3	110mm Pvc End Cap	3917	18 %	80 No:	92.34	No:	45 %	4,062.96
4	110x75mm Pvc Nahani Trap	3917	18 %	84 No:	114.88	No:	47 %	5,114.46
5	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	438.30	No:	47 %	11,614.95
6	75mm Pvc Plain Bend	3917	18 %	90 No:	94.78	No:	47 %	4,521.01
7	75mm Pvc 45° Bend	3917	18 %	60 No:	77.20	No:	47 %	2,454.96
8	75mm Pvc Door Bend	3917	18 %	45 No:	114.28	No:	47 %	2,725.58
9	50mm Pvc Pipe 6kg	3917	18 %	20 No:	545.64	No:	45 %	6,002.04
10	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	47 %	3,344.51
11	110X3000mm Pvc Pipe D/S	3917	18 %	30 No:	881.28	No:	47 %	14,012.35
12	75x3000mm Pvc Pipe D/S	3917	18 %	10 No:	471.00	No:	47 %	2,496.30
								85,759.04
Output CGST								7,718.32
Output SGST								7,718.32
ROUNDING OFF								0.32
Total								₹ 1,01,196.00

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand One Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	85,759.04	9%	7,718.32	9%	7,718.32	15,436.64
99		9%		9%		
Total	85,759.04		7,718.32		7,718.32	15,436.64

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Thirty Six and Sixty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



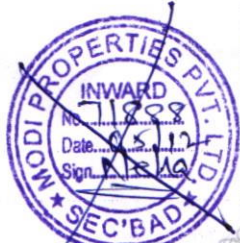
Praful Sanitary
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St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

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Invoice		
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72253	18-Nov-2020	
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Invoice	30-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
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ROUNDING OFF								0.32
Total								₹ 1,01,196.00

Output CGST
Output SGST
ROUNDING OFF



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for Praful Sanitary

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15336	Dt: 30/11/20
MRN No: 85859	Dt: 01/12/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Purchase Order

Page(s) 1 Of 2

18-11-2020 3:05:36 PM

Original / C



72253

16.11.20 11:21:50

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	72253	168133
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	47.00	18.00	25,545.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	47.00	18.00	9,158.30
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	92.34	45.00	18.00	4,794.29
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	47.00	18.00	6,035.06
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	47.00	18.00	13,705.64
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	94.78	47.00	18.00	5,334.79
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	47.00	18.00	2,896.85
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	47.00	18.00	3,216.18
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.64	45.00	18.00	7,082.41
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	47.00	18.00	3,946.52
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	47.00	18.00	16,534.58
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	471.00	47.00	18.00	2,945.63

Total Order Value . . . 101,195.65

Rupees : One Lakh(s) One Thousand One Hundred Ninty Five and Paise Sixty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkar' brand.**Payment Terms** Within 10 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLPFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-11-2020 3:05:36 PM

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty 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 qty & 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



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		17.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168133	
Material required before date:					ID No.		61603

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC single socket pipe	4"	50	nos		
2	Plain bend	4"	90	nos		
3	End cap	4"	80	nos		
4	Nahani trap	4"	84	nos		
5	Pipe	3"	50	nos		
6	Plain bend	3"	90	nos		
7	45 degree bend	3"	60	nos		
8	Door bend	3"	45	nos		
9	Rigid pipe	1 1/2"	20	nos		
10	Floor trap	4"	32	nos		
11	Double socket pipe	4"	30	nos		
12	Double socket pipe	3"	10	nos		
13						

Remarks: For stock maintenance at sslp and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	17.11.2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 2

18-11-2020 3:05:36 PM

Original / Office Copy / Purchase

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	72253	168133
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

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5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	47.00	18.00	13,705.64
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	94.78	47.00	18.00	5,334.79
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	47.00	18.00	2,896.85
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	47.00	18.00	3,216.18
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.64	45.00	18.00	7,082.41
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	47.00	18.00	3,946.52
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	47.00	18.00	16,534.58
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	471.00	47.00	18.00	2,945.63

Total Order Value . . . 101,195.65

Rupees : One Lakh(s) One Thousand One Hundred Ninty Five and Paise Sixty Five Only.

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Specification / Brand All items shall be of 'Sudhkar' brand.

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____