PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/12/20		Prepared by:	Neha
PO/WO no. 70904		PO / WO Date.	30/09/20
Supplier Name Praful Sanitary		PO/WO amount	341,761.53/-
Firm/Company SSIIP		Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	568	23/11/20	20,982/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,982/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85685	☑ 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:				20,982/-
Amount E – PO / WO value:				341,761.53/-
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	04/12/20	2/12					

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 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. 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/ 568**	Dated **23-Nov-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. **70904**	Dated **30-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Nov-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Sink Cock**	8481	18 %	**21 No:**	1,350.00	No:	37.28 %	**17,781.12**
	Output CGST							**1,600.30**
	Output SGST							**1,600.30**
	ROUNDING OFF							**0.28**
	Total			**21 No:**				**₹ 20,982.00**

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

Indian Rupees Twenty Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	17,781.12	9%	1,600.30	9%	1,600.30	3,200.60
99		9%		9%		
Total	**17,781.12**		**1,600.30**		**1,600.30**	**3,200.60**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1189
Date 05/12
Sign. Neha

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: 15320 Dt: 25/11/20
MRN No: 85685 Dt: 26/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 30-09-2020 3:05:46 PM

70904
30.09.20 4:15:36

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**	70904	168001
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	42.00	3,650.00	37.28	18.00	113,456.72
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	44.00	490.00	37.28	18.00	15,956.47
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	44.00	685.00	37.28	18.00	22,306.49
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	42.00	790.00	37.28	18.00	24,556.39
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	160.00	725.00	37.28	18.00	85,851.14
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	40.00	1,350.00	37.28	18.00	39,965.18
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,040.00	37.28	18.00	7,697.00
9	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
				Total Order Value . . .		**341,761.53**

Rupees : Three Lakh(s) Fourty One Thousand Seven Hundred Sixty One and Paise Fifty Three Only.

Bills - PS/20-21/416 - Amt - 3,20,780
Balance - 20,981/-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
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

 30-09-2020 3:05:46 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 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:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168001
Material required before date:		ID No.	60309

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		42	NOS		
2	LONG BODY		40	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 70904		44	NOS		
5	SHOWER HEAD		44	NOS		
6	PILLAR COCK		42	NOS		
7	ANGLE COCK		160	NOS		
8	BOTTLE TRAP		20	NOS		
	DOUBLE SQ JALI		100	NOS		
10	EXTENSION NIPPLE	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING		45	NOS		
12	BALL VALVE	1/2"	10	NOS		
13	HEALTH FAUCET		40	NOS		
14	EXTENSION NIPPLE	11/2"	50	NOS		
15	PVC CONNECTION	2'	60	NOS		
16	TAP	2 IN 1	10	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
n.& Date	28.9.2020	Sign. & Date	APPROVED BY 30 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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