PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH.
PO/WO no.	72668.	PO / WO Date.	03/12/2020.
Supplier Name	Praful. Sanitary.	PO/WO amount	81,004/-
Firm/Company	SSLLP.	Project	SHLLP.

Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	PS/20-21/627	09/12/2020.	40,502/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 40,502/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86192	~~□ 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: ✓	40,502/-
Amount E – PO / WO value:	81,004/-
Amount F – Difference (A – E): GST-18%	40,502/-
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	09/01/2021.

Remarks: Part Quantity Recieved, Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date	3-12-20	17/12					

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier 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. 0.000/- 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

14/12/20

Invoice No. **PS/20-21/ 627**	Dated **9-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72668**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

TS12UA8815

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.75**
	Output CGST							**3,089.14**
	Output SGST							**3,089.14**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total			**18 No:**				**₹ 40,502.00**

INWARD
No: 72253
Date: 16/12
Sign: [illegible]
MODI PROPERTIES PVT. LTD. ★SEC'BAD★

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 99	34,323.75	9% 9%	3,089.14	9% 9%	3,089.14	6,178.28
Total	**34,323.75**		**3,089.14**		**3,089.14**	**6,178.28**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Eight and Twenty 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: 15397	Dt: 10/12/20
GRN No: 86192	Dt: 10/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

K. U. Dev.

Purchase Order

03-12-2020 3:02:33 PM

72668
25.11.20 1:28:07

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 40077300
65526886. 9849624797

Doc No	72668	168175
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,250.00	15.25	18.00	81,004.05
Rupees : Eighty One Thousand Four and Paise Five Only.					**Total Order Value . . .**	**81,004.05**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
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	

Part Quantity Recieved, Balance Receivable
Bill No, 627 Dt/- 9/12/20 40,502/-
Balance Amt Receivable - 40,502/-
17/12/2020

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP						
Site & Phase :	SHLLP		Date:		30.11.2020		
Supplier			Time:		11.30		
Material required before date:			Req. No.		168175		
			ID No.		61958		

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS					
2		500 LTRS	36	NOS		
3	72668					
4						
5						
6						
7						
8						
9						
10			03 DEC 2020			

emarks:For stock maintenance and site use

pared By	SOWMYA		
n.& Date	30.11.2020	Approved by	
		Sign. & Date	

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