PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72449.	PO / WO Date.	25/4/20.
Supplier Name	Praful sanitary	PO/WO amount	14,930
Firm/Company	sslp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/598	30/11/20.	14,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86109	☑ 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:				14,930
Amount E – PO / WO value:				14,930
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	**19.12.2020**
Remarks:	CF Poh.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20	17/12					

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

(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

12/12/20

Invoice No. **PS/20-21/ 598**	Dated **30-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72449**	Dated **25-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **30-Nov-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**50 No:**	60.00	No:	25 %	**2,250.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
3	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								12,652.50
	Output CGST							**1,138.73**
	Output SGST							**1,138.73**
	ROUNDING OFF							**0.04**
	Total			**200 No:**				**₹ 14,930.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72199
Date: 7/12
Sign: Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,612.50	9%	685.13	9%	685.13	1,370.26
3917	5,040.00	9%	453.60	9%	453.60	907.20
99		9%		9%		
Total	**12,652.50**		**1,138.73**		**1,138.73**	**2,277.46**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Seven and Forty Six 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: 15378	Dt: 7/12/20
MRN No: 86109	Dt: 8/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 25-11-2020 4:16:01 PM

72449
16.11.20 11:25:36

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72449	168155
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**14,929.95**

Rupees : Fourteen Thousand Nine Hundred Twenty Nine and Paise Ninty Five 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:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168155
Material required before date:		ID No.	61794

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		54	NOS		
2	CP LONG BODY		64	NOS		
3	SHORT BODY 72445-9		30	NOS		
4	SHOWER ARM		50	NOS		
5	SHOWER HEAD		50	NOS		
6	PILLAR COCK 72446-a		50	NOS		
7	ANGLE COCK		180	NOS		
8	DOUBLE SQ JALI 72447		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	100	NOS		
10	WASH BASIN WASTE COUPLING		60	NOS		
11	BALL VALVE	1/2"	10	NOS		
12	HEALTH FAUCET 72449		55	NOS		
13	BIB COCK	2 IN1	15	NOS		
14	WASTE PIPE		60	NOS		
15	PVC CONNECTIONS	2'	60	NOS		

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR