PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72666	PO / WO Date.	03/12/20
Supplier Name	Praful Sanitary SSLLP	PO/WO amount	1,53,683/-
Firm/Company		Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	637	10/12/20	5,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86432	□ 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:	5,947/-
Amount E – PO / WO value:	1,53,683/-
Amount F – Difference (A – E): GST-18%	1,47,740/-
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	26/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	21/12/20	21/12					

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

Invoice No. **PS/20-21/ 637**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72666**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
2	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								5,040.00
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**120 No:**				**₹ 5,947.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7247
Date 19/12
Sign

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

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
99		9%		9%		
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD 29.

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: 15433	Dt: 16/12/20
MRN No: 86432	Dt: 18/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

72666
25 11 20 1:28:07

Page(s) 1 Of 1 03-12-2020 3:02:33 PM Orig

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**	72666 168176
	Doc Date	03-12-2020
	Quote No	Nil
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**153,683.20**

Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Eighty Three and Paise Twenty Only.

Part bill received
@ 637 - 10/12/20 - 5,947/-
Bal amt receivable - 1,47,740/-
21/12/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Extra.
Warranty	Nil
Advance Paid	Nil
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 : ______

Name : ______

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168176
Material required before date:		ID No.	61957

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	WASH BASIN	WHITE	20	NOS		
3	PEDASTAL	WHITE	20	NOS		
4	PVC CONNECTIONS	2'	60	NOS		
5	WASTE PIPE		60	NOS		
6						
7						
8						
9						
10						
11						

72666

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

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