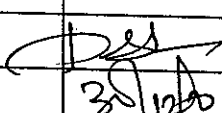


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		73016		PO / WO Date.		16-12-20	
Supplier Name		PRAFUL SANITARY		PO/WO amount		14,640-85	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	Ps/20-21/673	22-12-20		14,641-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,641-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86736	☒ 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:						14,641-00	
Amount E – PO / WO value:						14,640-85	
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. <u> </u> ☒ No				
Payment – due date			04-01-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/12/20						

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 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

Invoice No.**PS/20-21/ 673****Dated****22-Dec-2020****Delivery Note****Invoice****Supplier's Ref.****Other Reference(s)****Credit****Buyer's Order No.****73016****Dated****16-Dec-2020****Despatch Document No.****Invoice****Delivery Note Date****22-Dec-2020****Despatched through****Self****Destination****Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Cock Set ✓	8481	18 %	10 No ✓	338.90	No:	10 %	3,050.10
2	15mm Brass Ball Valve ✓	8481	18 %	10 No ✓	355.00	No:	35 %	2,307.50
3	25mm Extension Nipple ✓	8481	18 %	50 No ✓	60.00	No:	25 %	2,250.00
4	40mm Extension Nipple ✓	8481	18 %	50 No ✓	90.00	No:	20 %	3,600.00
5	Waste Pipe ✓	3917	18 %	60 No ✓	25.00	No:	20 %	1,200.00
								12,407.60
								Output CGST
								Output SGST
								ROUNDING OFF
								1,116.69
								1,116.69
								0.02
Total								180 No:
								₹ 14,641.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Six Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	11,207.60	9%	1,008.69	9%	1,008.69	2,017.38
3917	1,200.00	9%	108.00	9%	108.00	216.00
99		9%		9%		
Total	12,407.60		1,116.69		1,116.69	2,233.38

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Three and Thirty 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

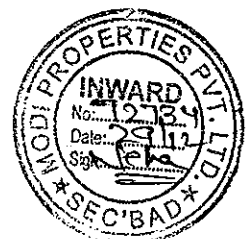
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15503	Dt: 23/12/20
MRN No: 86736	Dt: 24/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



Purchase Order

Page(s) 1 Of 1

16-12-2020 3:10:33 PM

Orig



73016

16.12.20 11:34:54

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 73016 168218

Doc Date 16-12-2020

Quote No Nil

Quote Date 16-12-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	60.00	25.00	18.00	2,655.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	20.00	18.00	4,248.00
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
Total Order Value . . .					14,640.85
Rupees : Fourteen Thousand Six Hundred Fourty and Paise Eighty 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.

Penalty For Delay Nil

Transportation Cost Included by us !

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		14.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168218	
Material required before date:				ID No.		62312	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP -WALL MIXTURE		24	NOS			
2	SHOWER ARM		24	NOS			
3	SHOWER HEAD		24	NOS			
4	PILLAR COCK		38	NOS			
5	ANGLE COCK		60	NOS			
6	BALL VALVE	1/2"	10	NOS			
7	BALL COCK	1/2"	10	NOS			
8	BIB COCK	2 IN 1	10	NOS			
9	WASTE PIPE		60	NOS			
10	EXTENSION NIPPLE	1/2"	50	NOS			
11	EXTENSION NIPPLE	1 1/2"	50	NOS			
12							
13							
14							
15							
16							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		14.12.20		Sign. & Date			

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE