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._____ A □ No
Payment – due date	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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							**1,116.69**
	Output SGST							**1,116.69**
	ROUNDING OFF							**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**

PRAFUL SANITARY HIMAYAT NAGAR HYD

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12734
Date: 29/12
Sign: Teja

Purchase Order

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	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
65526886. 9849624797	**Quote Date**	16-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.
Penality 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

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

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 23017		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 23016	1/2"	50	NOS		
11	EXTENSION NIPPLE	11/2"	50	NOS		
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.