

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/2021		Prepared by:		Neha	
PO/WO no.		73390		PO / WO Date.		30/12/2020	
Supplier Name		Pratul Sanitary		PO/WO amount		6327.75/-	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	703	01/01/2021		6328/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6328/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.			87124	☐ 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:						6328/-	
Amount E – PO / WO value:						6328/-	
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			11/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	06/01/2021	8/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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.	Dated
PS/20-21/ 703	1-Jan-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
73390	30-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	1-Jan-2021
Despatched through	Destination
Self	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling Half Thread ✓	8481	18 %	30 No:	275.00	No:	35 %	5,362.50
	Output CGST							482.63
	Output SGST							482.63
	ROUNDING OFF							0.24
Total								₹ 6,328.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,362.50	9%	482.63	9%	482.63	965.26
99		9%		9%		
Total	5,362.50		482.63		482.63	965.26

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Five and Twenty 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: 15554	Dt: 4/01/21
MRN No: 87124	Dt: 4/01/21
Received By:	Sign: 97
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 of 1

30-12-2020 15:49:16

Or



73390

23.12.20 11:33:23

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	73390	168264
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
Total Order Value . . .					6,327.75

Rupees : Six Thousand Three Hundred Twenty Seven and Paise Seventy 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** 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

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Summit sales llp		Date:		29.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168264	
Material required before date:				ID No.		62651	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		10	NOS			
2	LONG BODY		20	NOS			
3	SHOWER HEAD		10	NOS			
4	PILLAR COCK		10	NOS			
5	ANGLE COCK		40	NOS			
6	WASH BASIN WASTE COUPLING		30	NOS			
7	HEALTH FAUCET		15	NOS			
8							
Remarks : FORSTOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		29.12.20		Sign. & Date			



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