PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73373.	PO / WO Date.	29/12/20.
Supplier Name	Praful sanitary	PO/WO amount	1,84,029.
Firm/Company	ss llp	Project	Shllp-
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/699	31/12/20.	1,84,029
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,84,029.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87043	☑ 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:	1,84,029
Amount E – PO / WO value:	1,84,029
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 acce~~ptable 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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/1/21	8/1/21					

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/ 699**	e-Way Bill No. **111285415660**	Dated **31-Dec-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73373**		Dated **29-Dec-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **31-Dec-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**400 No:**	318.06	No:	45 %	**69,973.20**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	16.61	No:	45 %	**7,308.40**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	64.05	No:	45 %	**12,681.90**
4	**20mm Cpvc Tee**	3917	18 %	**150 No:**	25.74	No:	45 %	**2,123.55**
5	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	45 %	**1,392.60**
6	**20mm Cpcv Concealed Valve**	3917	18 %	**50 No:**	720.00	No:	45 %	**19,800.00**
7	**20mm Cpvc 45* Elbow**	3917	18 %	**80 No:**	24.89	No:	45 %	**1,095.16**
8	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	45 %	**1,241.90**
9	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.22	No:	45 %	**27,402.10**
10	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45 %	**1,823.25**
11	**32x25mm Cpvc Reducer**	3917	18 %	**80 No:**	53.41	No:	45 %	**2,350.04**
12	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	332.00	No:	45 %	**8,764.80**
								1,55,956.90
	Output CGST							**14,036.11**
	Output SGST							**14,036.11**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**2,468 No:**				**₹ 1,84,029.00**

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

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

Indian Rupees One Lakh Eighty Four Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,47,192.10	9%	13,247.28	9%	13,247.28	26,494.56
3506	8,764.80	9%	788.83	9%	788.83	1,577.66
Total	**1,55,956.90**		**14,036.11**		**14,036.11**	**28,072.22**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seventy Two and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

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/ 699**	e-Way Bill No. **111285415660**	Dated **31-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73373**		Dated **29-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **31-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
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9	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.22	No:	45 %	**27,402.10**
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12	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	332.00	No:	45 %	**8,764.80**
								1,55,956.90
	Output CGST							**14,036.11**
	Output SGST							**14,036.11**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**2,468 No:**				**₹ 1,84,029.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eighty Four Thousand Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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3506	8,764.80	9%	788.83	9%	788.83	1,577.66
Total	**1,55,956.90**		**14,036.11**		**14,036.11**	**28,072.22**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seventy Two and Twenty Two 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5542 Dt: 31/12/20
GRN No: 87043 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 29-12-2020 15:32:04 O

73373
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		**Doc No**	73373	168261
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	29-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	29-12-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	400.00	318.06	45.00	18.00	82,568.38
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	16.61	45.00	18.00	8,623.91
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	64.05	45.00	18.00	14,964.64
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	25.74	45.00	18.00	2,505.79
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	12.66	45.00	18.00	1,643.27
6	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	720.00	45.00	18.00	23,364.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	80.00	24.89	45.00	18.00	1,292.29
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	45.00	18.00	1,465.44
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.22	45.00	18.00	32,334.48
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	33.15	45.00	18.00	2,151.44
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	80.00	53.41	45.00	18.00	2,773.05
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	48.00	332.00	45.00	18.00	10,342.46
				Total Order Value . . .		**184,029.14**

Rupees : One Lakh(s) Eighty Four Thousand Twenty Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 29-12-2020 15:32:04 Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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	

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168261
Material required before date:		ID No.	62643

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	3/4"	400	NOS		
2	REDUCER ELBOW	3/4"	800	NOS		
3	REDUCER ELBOW	3/4"X1/2"	360	NOS		
4	PLAIN TEE	3/4"	150	NOS		
5	COUPLING	3/4"	200	NOS		
6	CONCEALED STOP COCK	3/4"	50	NOS		
7	45 DEGREE ELBOW	3/4"	80	NOS		
8	COUPLING	1"	100	NOS		
9	PIPE	1"	100	NOS		
10	ELBOW	1"	100	NOS		
11	REDUCER COUPLING	11/4"X1"	80	NOS		
12	CPVC SOLVENT		48	NOS		

13373

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.