PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73374	PO / WO Date.	29/12/20
Supplier Name	Praful santary	PO/WO amount	1,21,322
Firm/Company	:ssllp	Project	Sllp-
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/700	31/12/20.	1,21,323.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,323

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87044	☑ 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:				1,21,323
Amount E – PO / WO value:				1,21,322
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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.	e-Way Bill No.	Dated
PS/20-21/ 700	**111285418391**	**31-Dec-2020**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
73374		**29-Dec-2020**
Despatch Document No.		Delivery Note Date
Invoice		**31-Dec-2020**
Despatched through		Destination
Goods Vehicle		**Cherlapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Coupler**	3917	18 %	**40 No:**	125.34	No:	38.79 %	**3,068.82**
2	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	38.79 %	**2,835.25**
3	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	144.49	No:	38.79 %	**7,959.81**
4	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	114.28	No:	38.79 %	**3,147.79**
5	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	38.79 %	**6,208.31**
6	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	38.79 %	**3,862.60**
7	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	38.79 %	**5,975.69**
8	**50mm Pvc Elbow**	3917	18 %	**375 No:**	34.62	No:	36.35 %	**8,263.36**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	545.64	No:	37.65 %	**10,206.20**
10	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	881.28	No:	40 %	**21,150.72**
11	**75x3000mm Pvc Pipe S/S**	3917	18 %	**40 No:**	438.80	No:	40 %	**10,531.20**
12	**110x3000mm Pvc Pipe S/S**	3917	18 %	**40 No:**	816.93	No:	40 %	**19,606.32**
								1,02,816.07
	Output CGST							**9,253.43**
	Output SGST							**9,253.43**
	ROUNDING OFF							**0.07**
	Total			**924 No:**				**₹ 1,21,323.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72950
Date: 5/1
Sign:

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

Indian Rupees One Lakh Twenty One Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,02,816.07	9%	9,253.43	9%	9,253.43	18,506.86
Total	**1,02,816.07**		**9,253.43**		**9,253.43**	**18,506.86**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Six and Eighty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST 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	Invoice No. **PS/20-21/ 700**	e-Way Bill No. **111285418391**	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. **73374**		Dated **29-Dec-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **31-Dec-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Coupler**	3917	18 %	**40 No:**	125.34	No:	38.79 %	**3,068.82**
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3	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	144.49	No:	38.79 %	**7,959.81**
4	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	114.28	No:	38.79 %	**3,147.79**
5	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	38.79 %	**6,208.31**
6	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	38.79 %	**3,862.60**
7	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	38.79 %	**5,975.69**
8	**50mm Pvc Elbow**	3917	18 %	**375 No:**	34.62	No:	36.35 %	**8,263.36**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	545.64	No:	37.65 %	**10,206.20**
10	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	881.28	No:	40 %	**21,150.72**
11	**75x3000mm Pvc Pipe S/S**	3917	18 %	**40 No:**	438.80	No:	40 %	**10,531.20**
12	**110x3000mm Pvc Pipe S/S**	3917	18 %	**40 No:**	816.93	No:	40 %	**19,606.32**
								1,02,816.07
	Output CGST							**9,253.43**
	Output SGST							**9,253.43**
	ROUNDING OFF							**0.07**
	Total			**924 No:**				**₹ 1,21,323.00**

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

Indian Rupees One Lakh Twenty One Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,02,816.07	9%	9,253.43	9%	9,253.43	18,506.86
Total	**1,02,816.07**		**9,253.43**		**9,253.43**	**18,506.86**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Six and Eighty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR 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: 5543 Dt: 31/12/20
GRN No: 87044 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 31-12-2020 12:18:27

73374
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**	73374	168260
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	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	38.79	18.00	3,621.21
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	38.79	18.00	3,345.59
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	144.49	38.79	18.00	9,392.58
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	38.79	18.00	3,714.39
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	38.79	18.00	7,325.81
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	38.79	18.00	4,557.86
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	38.79	18.00	7,051.31
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	375.00	34.62	36.35	18.00	9,750.77
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	545.60	37.65	18.00	12,042.43
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	881.28	40.00	18.00	24,957.85
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	438.80	40.00	18.00	12,426.82
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	816.93	40.00	18.00	23,135.46
	Total Order Value . . .					**121,322.07**

Rupees : One Lakh(s) Twenty One Thousand Three Hundred Twenty Two and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	Within 10 days of delivery.
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

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

Name : ______________ Name : ______________ Date : __/__/____

Contact

Purchase Order

 31-12-2020 12:18:27 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 items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

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.	168260
Material required before date:		ID No.	62644

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 45 DEGREE ELBOW	3"	60	NOS		
2	DOOR WITH TEE	3"	90	NOS		
3	DOOR BEND	3"	45	NOS		
4	45 DEGREE BEND	4"	72	NOS		
5	FLOOR TRAP 73374	4"	32	NOS		
6	PLAIN BEND	4"	60	NOS		
7	RIGID ELBOW	11/2"	375	NOS		
8	RIGID PIPE	11/2"	30	NOS		
9	SINGLE SOCKET PIPE	3"	40	NOS		
[illegible]	SINGLE SOCKET PIPE	4"	40	NOS		
11	COUPLING	4"	40	NOS		
12	DOUBLE SOCKET PIPE	4"	40	NOS		

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.

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT