PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73646	PO / WO Date.	8/1/21
Supplier Name	Praful Sanitary	PO/WO amount	63,242.93
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/741	11/1/21	63,243-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,243-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			8-1555	☑ 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:	63,243-00
Amount E – PO / WO value:	63,243-00
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	23/1
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		R	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/1					

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.	e-Way Bill No.	Dated
PS/20-21/ 741	101289241703	11-Jan-2021
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): Credit
Buyer's Order No.: 73646		Dated: 8-Jan-2021
Despatch Document No.: Invoice		Delivery Note Date: 11-Jan-2021
Despatched through: Self		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS10UA9758

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**24 No:**	876.00	No:	45 %	**11,563.20**
2	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	179.00	No:	35 %	**23,270.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
5	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
6	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
								53,595.80
	Output CGST							**4,823.63**
	Output SGST							**4,823.63**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**464 No:**				**₹ 63,243.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73429 Date 18/1

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Two Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	30,325.80	9%	2,729.33	9%	2,729.33	5,458.66
7326	23,270.00	9%	2,094.30	9%	2,094.30	4,188.60
99		9%		9%		
Total	**53,595.80**		**4,823.63**		**4,823.63**	**9,647.26**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Forty Seven 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.

PRAFUL SANITARY HIMAYAT NAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15606	Dt: 11-1-21
MRN No: 87555	Dt: 15/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 08-01-2021 15:13:04

73646
09.01.21 11:04:30

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**	73646	168282
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-01-2021	
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	10043 - Plumbing - CP - Bottel trap - NA - nos	24.00	876.00	45.00	18.00	13,644.58
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	200.00	179.00	35.00	18.00	27,458.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	150.00	60.00	25.00	18.00	7,965.00
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	20.00	18.00	4,248.00
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**63,242.93**

Rupees : Sixty Three Thousand Two Hundred Fourty Two and Paise Ninty Three 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	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:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168282
Material required before date:		ID No.	62901

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM		30	NOS		
5	SHOWER HEAD 73644		20	NOS		
6	PILLAR COCK		40	NOS		
7	ANGLE COCK		120	NOS		
8	BOTLE TRAP		24	NOS		
9	DOUBLE SQ JALI		200	NOS		
10	WASH BASIN WASTE COUPLING		30	NOS		
11	BALL COCK	1/2"	10	NOS		
12	HEALTH FAUCET		30	NOS		
13	SINK 73642	20"X17"	10	NOS		
14	EXTENSION NIPPLE	12"	150	NOS		
15	EXTENSION NIPPLE 73646	11/2"	50	NOS		
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR