PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11-02-2021 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74341 | PO / WO Date. | 02-02-21 |
| Supplier Name | PRAFUL SANITARY | PO/WO amount | 50,151-00 |
| Firm/Company | Summit Sales LLP | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | PS/20-21/832 | 05-02-21 | 50,151-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 50,151-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88351 | ☑ 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: | 50,151-00 |
| Amount E – PO / WO value: | 50,151-00 |
| 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 – with~~in 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 | **15-02-21** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 12 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | | 11/2/21 | | | | | |

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/-

Magma, 16:50

# 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/ 832 | e-Way Bill No. 191298632601 |
| Dated | **5-Feb-2021** |
| Delivery Note | **Invoice** |
| Supplier's Ref. | |
| Other Reference(s) | **Credit** |
| Buyer's Order No. | **74341** |
| Dated | **2-Feb-2021** |
| Despatch Document No. | **Invoice** |
| Delivery Note Date | **5-Feb-2021** |
| Despatched through | **Goods Vehicle** |
| Destination | **Cherlapally** |
| Bill of Lading/LR-RR No. | |
| Motor Vehicle No. | **AP13X6967** |

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

6/2/21

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **CP Bottle Trap** | 8481 | 18 % | **20 No:** | 876.00 | No: | 45 % | **9,636.00** |
| 2 | **Waste Coupling H/T** | 7418 | 18 % | **20 No:** | 275.00 | No: | 35 % | **3,575.00** |
| 3 | **15mm Brass Ball Cock Set** | 8481 | 18 % | **10 No:** | 338.90 | No: | 10 % | **3,050.10** |
| 4 | **20mm Brass Ball Cock Set** | 8481 | 18 % | **20 No:** | 400.00 | No: | 10 % | **7,200.00** |
| 5 | **40mm Extension Nipple** | 8481 | 18 % | **100 No:** | 90.00 | No: | 20 % | **7,200.00** |
| 6 | **600mm Pvc Connection** | 3917 | 18 % | **60 No:** | 80.00 | No: | 20 % | **3,840.00** |
| 7 | **Teflon Tape** | 3919 | 18 % | **500 No:** | 20.00 | No: | 20 % | **8,000.00** |
| | | | | | | | | 42,501.10 |
| | ***Output CGST*** | | | | | | | **3,825.10** |
| | ***Output SGST*** | | | | | | | **3,825.10** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.30** |
| | Total | | | **730 No:** | | | | **₹ 50,151.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 4189 Date: 09/02 Sign:

Amount Chargeable (in words)
**Indian Rupees Fifty Thousand One Hundred Fifty One Only**

*E. & O.E*

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 HYDERABAD

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15761 Dt: 5/2/21
MRN No: 88851 Dt: 5/02/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

# GST INVOICE
(Tax Analysis)

*(ORIGINAL FOR RECIPIENT)*

Invoice No. **PS/20-21/ 832**

Dated **5-Feb-2021**

**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

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 8481 | 27,086.10 | 9% | 2,437.75 | 9% | 2,437.75 | 4,875.50 |
| 7418 | 3,575.00 | 9% | 321.75 | 9% | 321.75 | 643.50 |
| 3917 | 3,840.00 | 9% | 345.60 | 9% | 345.60 | 691.20 |
| 3919 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **42,501.10** | | **3,825.10** | | **3,825.10** | **7,650.20** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

**for Praful Sanitary**

Authorised Signatory

# Purchase Order

 02-02-2021 2:16:40 PM

Origin 74341
29.01.21 12:34:13

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 74341 | 168337 |
| | **Doc Date** | 02-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 02-02-2021 | |
| 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 | 20.00 | 876.00 | 45.00 | 18.00 | 11,370.48 |
| 2 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 20.00 | 275.00 | 35.00 | 18.00 | 4,218.50 |
| 3 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 10.00 | 305.00 | 0.00 | 18.00 | 3,599.00 |
| 4 | 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos | 20.00 | 360.00 | 0.00 | 18.00 | 8,496.00 |
| 5 | 7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"* | 100.00 | 90.00 | 20.00 | 18.00 | 8,496.00 |
| 6 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 60.00 | 80.00 | 20.00 | 18.00 | 4,531.20 |
| 7 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 500.00 | 20.00 | 20.00 | 18.00 | 9,440.00 |
| | | | | | **Total Order Value . . .** | **50,151.18** |

Rupees : Fifty Thousand One Hundred Fifty One and Paise Eighteen Only.

Terms and Conditions :-

**Specification /** 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

**Penality For Delay** Nil

**Transportation** 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.

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: | 27.1.2021 |
| Site & Phase : | Summit housing llp | Time: | 11.00 |
| Supplier | | Req. No. | 168337 |
| ~~Material required before date:~~ | | ~~ID No.~~ | 63526 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CP WALL MIXTURE | | 15 | NOS | | |
| 2 | CP LONG BODY | | 15 | NOS | | |
| 3 | CP SHOWER ARM 74340 | | 15 | NOS | | |
| 4 | CP SHOWER HEAD | | 05 | NOS | | |
| 5 | CP PILLAR COCK | | 20 | NOS | | |
| 6 | CP ANGLE COCK | | 60 | NOS | | |
| 7 | CP BOTTLE TRAP | | 20 | NOS | | |
| 8 | ~~CP WASH BASIN WASTE COUPLING~~ | | ~~20~~ | ~~NOS~~ | | |
| 9 | BALL COCK | 1/2" | 10 | NOS | | |
| 10 | HEALTH FAUCET | | 40 | NOS | | |
| 11 | BIB COCK | 2 in 1 | 15 | NOS | | |
| 12 | PVC CONNECTION 74341 | 2' | 60 | NOS | | |
| 13 | TEFLON TAPE | | 500 | NOS | | |
| 14 | EXTENTION NIPPLE | 1 1/2" | 100 | NOS | | |
| 15 | BALL COCK | 3/4" | 20 | NOS | | |
| 16 | | | | | | |
| | | | | | | |

Remarks: For ssllp stock maintenance and site use

| | | | |
|---|---|---|---|
| Prepared By | NEHA | Approved by | |
| Sign.& Date | 27.1.2021 | Sign. & Date | |

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

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR