PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MUNISH.
PO/WO no.	74339.	PO / WO Date.	02/02/2021
Supplier Name	Prafel Sanitary	PO/WO amount	81,004/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	836	05/02/2021	81,004/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,004/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88358.	☑ 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:	81,004/-
Amount E – PO / WO value:	81,004/-
Amount F – Difference (A – E): GST-18%	NIL

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 / WO	☑ Yes ☐ No – ~~wait for balance material ☐ No (explained below)~~
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	05/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED				
Date		11/2	11 FEB 2021				

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

Invoice No. **PS/20-21/ 836**	e-Way Bill No. **181298880786**	Dated **5-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **74339**		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. **AP13X2013**

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	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,250.00	No:	15.25 %	**68,647.50**
	Output CGST							**6,178.28**
	Output SGST							**6,178.28**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**36 No:**				**₹ 81,004.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 9474 Date: 09/02 Sign: [illegible]

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	68,647.50	9%	6,178.28	9%	6,178.28	12,356.56
Total	**68,647.50**		**6,178.28**		**6,178.28**	**12,356.56**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Fifty Six and Fifty 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

HP 13X 2013 SC

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. PS/20-21/ 836 181298880786	Dated **5-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
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. **74339**	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. **AP13X2013**

6/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**36 No:**	2,250.00	No:	15.25 %	**68,647.50**
	Output CGST							**6,178.28**
	Output SGST							**6,178.28**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**36 No:**				**₹ 81,004.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 7474 Date: 09/02 Sign:

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

Indian Rupees Eighty One Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	68,647.50	9%	6,178.28	9%	6,178.28	12,356.56
Total	68,647.50		6,178.28		6,178.28	12,356.56

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 15765	Dt: 6/2/21
MRN No: 88358	Dt: 6/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

02-02-2021 2:16:40 PM

74339

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 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	74339	168336
	Doc Date	02-02-2021	
	Quote No	Nil	
	Quote Date	02-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,250.00	15.25	18.00	81,004.05
					Total Order Value . . .	**81,004.05**

Rupees : Eighty One Thousand Four and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Plasto' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	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	

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.	168336
Material required before date:		ID No.	63525

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500LTRS	36	NOS		
2						
3	74339					
4						
5						
6						
7						
8						
9						
10						
12						
13						
14						
15						
16						

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY
Sign.& Date	27.1.2021	Sign. & Date	30 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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