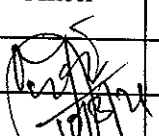


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75200	PO / WO Date.	25/02/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 44,449/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	919	26/02/2021	Rs. 44,449/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,449/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	919	26/02/2021	89488
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 44,449/- ✓
Amount E – PO / WO value:			Rs. 44,449/-
Amount F – Difference (A – E):			-
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		13/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			10 MAR 2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

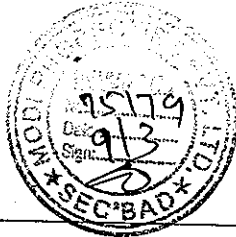
Buyer

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

Invoice No.	Dated
PS/20-21/ 919	26-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
75200	25-Feb-2021
Despatch Document No.	Delivery Note Date
Invoice	26-Feb-2021
Despatched through	Destination
Self	Cherlapally

SI 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:	32 %	11,913.60
2	25mm Extension Nipple	8481	18 %	70 No.	60.00	No:	20 %	3,360.00
3	40mm Extension Nipple	8481	18 %	50 No.	90.00	No:	20 %	3,600.00
4	Waste Coupling Half Thread	8481	18 %	20 No.	275.00	No:	25 %	4,125.00
5	600mm Pvc Connection	3917	18 %	60 No.	80.00	No:	10 %	4,320.00
6	Waste Pipe	3917	18 %	60 No.	25.00	No:	10 %	1,350.00
7	Teflon Tape	3919	18 %	500 No.	20.00	No:	10 %	9,000.00
								37,668.60
								3,390.17
								3,390.17
								0.06

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words) Total **780 No:** ₹ 44,449.00

Indian Rupees Forty Four Thousand Four Hundred Forty Nine Only

E. & O.E

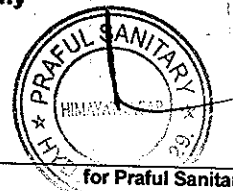
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,998.60	9%	2,069.87	9%	2,069.87	4,139.74
3917	5,670.00	9%	510.30	9%	510.30	1,020.60
3919	9,000.00	9%	810.00	9%	810.00	1,620.00
99		9%		9%		
99		9%		9%		
Total	37,668.60	14%	3,390.17	14%	3,390.17	6,780.34

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Eighty and Thirty Four 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15927	Dr: 26/2/21
MRN No: 89488	Dr: 01/3/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Purchase Order

Page(s) 1 Of 2

25-02-2021 4:31:48 PM

Original



75200

23.02.21 5:16:58

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 75200 168424

Doc Date 25-02-2021

Quote No Nil

Quote Date 25-02-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

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	32.00	18.00	14,058.05
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	60.00	20.00	18.00	3,964.80
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	20.00	18.00	4,248.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	25.00	18.00	4,867.50
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	10.00	18.00	1,593.00
7 6040 - Miscellaneous - Tefflon tape - NA - nos	500.00	20.00	10.00	18.00	10,620.00
Total Order Value . . .					44,448.95

Rupees : Fourty Four Thousand Four Hundred Fourty Eight and Paise Ninty Five 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

Penalty 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:		22.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168424	
Material required before date:				ID No.		64344	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP Wall mixture		20	nos			
2	Long body		20	nos			
3	Shower arm		20	nos			
4	Shower head		20	nos			
5	Pillar cock		20	nos			
6	Angle cock		50	nos			
7	Bottle trap		20	nos			
8	Extension nipple	1/2" X 1"	70	nos			
9	Wash basin waste coupling		20	nos			
10	2 IN 1 Bib cock		10	nos			
11	Extension nipple	1 1/2"	50	nos			
12	PVC connection		60	nos			
13	Waste pipe		60	nos			
14	Teflon tape		500	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		22.2.2021		Sign. & Date			

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

