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.	DC matches MRN
1.	919	26/02/2021	89488	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21		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

Invoice No. **PS/20-21/ 919**	Dated **26-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75200**	Dated **25-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
Despatched through **Self**	Destination **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 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
	Output CGST							**3,390.17**
	Output SGST							**3,390.17**
	ROUNDING OFF							**0.06**
	Total			**780 No:**				**₹ 44,449.00**

MODI ... LTD. SEC'BAD
95179
Date 9/3
Sign

Amount Chargeable (in words) — E. & O.E
Indian Rupees Forty Four Thousand Four Hundred Forty Nine Only

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		14%		14%		
Total	37,668.60		3,390.17		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.

PRAFUL SANITARY HIMAYAT NAGAR HYD.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15927 Dt: 26/2/21
MRN No: 89488 Dt: 01/3/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 25-02-2021 4:31:48 PM Origina

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. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	75200	168424
	Doc Date	25-02-2021	
	Quote No	Nil	
	Quote Date	25-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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:	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 75199		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 75200		60	nos		
13	Waste pipe		60	nos		
14	Teflon tape		500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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