PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74953	PO / WO Date.	19/2/21
Supplier Name	Praful Sanitary	PO/WO amount	1,03,312.32
Firm/Company	Summit Sales LLP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/893	22/2/21	1,03,312-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,312-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89126	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,03,312-00
Amount E – PO / WO value:	1,03,312-32
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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	15 MAR 2021				
Date		15/3					

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/ 893** e-Way Bill No. **181305035435**	Dated **22-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **74953**	Dated **19-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.80	No:	39.24 %	**13,330.74**
2	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	114.28	No:	37.90 %	**6,387.11**
3	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	37.90 %	**2,876.47**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	37.90 %	**3,408.82**
5	**75mm Pvc Door Yee**	3917	18 %	**60 No:**	178.16	No:	37.90 %	**6,638.24**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	881.28	No:	39.24 %	**21,418.63**
7	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	197.95	No:	37.90 %	**3,687.81**
8	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	140.87	No:	37.90 %	**3,149.29**
9	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	264.64	No:	37.90 %	**7,888.39**
10	**110mm Pvc Door Yee**	3917	18 %	**48 No:**	336.77	No:	37.90 %	**10,038.44**
11	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	545.60	No:	36.80 %	**6,896.38**
12	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	39.71	No:	35.46 %	**1,281.44**
13	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	35.46 %	**551.04**
14	~~**10,000 Ltr Water Tank Triple Layer (Plasto)**~~	3925	18 %					
								87,552.80
	Output CGST							**7,879.75**
	Output SGST							**7,879.75**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**667 No:**				**₹ 1,03,312.00**

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

Indian Rupees One Lakh Three Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,552.80	9%	7,879.75	9%	7,879.75	15,759.50
3925		9%		9%		
99		9%		9%		
99		14%		14%		
Total	**87,552.80**		**7,879.75**		**7,879.75**	**15,759.50**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Nine and Fifty 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

MODI PROPERTIES SEC'BAD INWARD No: 7995 Date: 2/3/21 Sign:

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/ 893	e-Way Bill No. 181305035435
Dated	22-Feb-2021
Delivery Note	Invoice
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74953	Dated 19-Feb-2021
Despatch Document No. invoice	Delivery Note Date 22-Feb-2021
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4776

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	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.80	No:	39.24 %	**13,330.74**
2	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	114.28	No:	37.90 %	**6,387.11**
3	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	37.90 %	**2,876.47**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	37.90 %	**3,408.82**
5	**75mm Pvc Door Yee**	3917	18 %	**60 No:**	178.16	No:	37.90 %	**6,638.24**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	881.28	No:	39.24 %	**21,418.63**
7	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	197.95	No:	37.90 %	**3,687.81**
8	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	140.87	No:	37.90 %	**3,149.29**
9	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	264.64	No:	37.90 %	**7,888.39**
10	**110mm Pvc Door Yee**	3917	18 %	**48 No:**	336.77	No:	37.90 %	**10,038.44**
11	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	545.60	No:	36.80 %	**6,896.38**
12	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	39.71	No:	35.46 %	**1,281.44**
13	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	35.46 %	**551.04**
14	**10,000 Ltr Water Tank Triple Layer (Plasto)**	3925	18 %					
								87,552.80
	Output CGST							**7,879.75**
	Output SGST							**7,879.75**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**667 No:**				**₹ 1,03,312.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Three Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,552.80	9%	7,879.75	9%	7,879.75	15,759.50
3925		9%		9%		
99		9%		9%		
99		14%		14%		
Total	87,552.80		7,879.75		7,879.75	15,759.50

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Fifty Nine and Fifty 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

INWARD
Inward No: 15880 Dt: 22/2/21
MRN No: 89126 Dt: 23/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 19-02-2021 3:14:59 PM

74953
16.02.21 11:20:53

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	74953	168403
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.80	39.24	18.00	15,730.28
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	90.00	114.28	37.90	18.00	7,536.79
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	37.90	18.00	3,394.24
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	37.90	18.00	4,022.41
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	60.00	178.16	37.90	18.00	7,833.13
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	881.28	39.24	18.00	25,273.98
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	197.95	37.90	18.00	4,351.61
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	37.90	18.00	3,716.16
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	48.00	264.64	37.90	18.00	9,308.30
10	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	48.00	336.77	37.90	18.00	11,845.36
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	545.60	36.80	18.00	8,137.73
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	39.71	35.46	18.00	1,512.10
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	14.23	35.46	18.00	650.23
					Total Order Value . . .	**103,312.32**

Rupees : One Lakh(s) Three Thousand Three Hundred Twelve and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhkhar' brand.

For ***Summit Sales LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name :

Date : __/__/____

Purchase Order

 19-02-2021 3:14:59 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 10 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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 items not confirming to qlty & specs. Breakage in your account. Above order for stock maintain 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 : __/__/____

Ctsp

Requisition Form

Company Name:	Summit sales llp	Date:	17.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168403
~~Material required before date:~~		~~ID No.~~	64096

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single socket Pipe	3 In X 10 ft	50	nos		
2	Door bend	3 In	90	nos		
3	45 degree Bend	3 In	60	nos		
4	Coupler	3 In	75	nos		
5	Single Y with door	3 In	60	nos		
6	Double socket pipe	3 In X 10 ft	40	nos		
7	45 degree bend	4 In	36	nos		
8	Door bend 7495	4 In	30	nos		
9	Tee with door	4 In	48	nos		
10	Single Y with door	4 In	48	nos		
11	Rigid pipe	1 1/2 In	20	nos		
12	Reducer bush	1 1/2 X 3 In	50	nos		
13	Rigid end cap	1 1/2 In	60	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR