

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>15/3/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>74953</u>		PO / WO Date. <u>19/2/21</u>	
Supplier Name <u>Pratul Samstary</u>		PO/WO amount <u>1,03,312.32</u>	
Firm/Company <u>Sumit Sols LLP</u>		Project <u>SHLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>PB/20-21/893</u>	<u>22/2/21</u>	<u>1,03,312.00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>1,03,312.00</u>			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	<u>89126</u> ☒ 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:			
Amount E – PO / WO value: <u>1,03,312.00</u>			
Amount F – Difference (A – E): GST-18% <u>1,03,312.32</u>			
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. <u>✓</u> ☒ No	
Payment – due date		<u>22/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>15/3</u>	<u>15 MAR 2021</u>	

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/-

(ORIGINAL FOR RECIPIENT)

MODI PROPERTIES LTD.
INSTRUMENT
No: 39956
Date: 21/2/2016
Sign: [Signature]
SEC'8AD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SL 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.	e-Way Bill No.	Dated
PS/20-21/ 893	181305035435	22-Feb-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
74953	19-Feb-2021	
Despatch Document No.	Delivery Note Date	
Invoice	22-Feb-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4776	

SI 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 %	60 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 %					
Output CGST								87,552.80
Output SGST								7,879.75
Less :								7,879.75
ROUNDING OFF								(-)-0.30
Total								₹ 1,03,312.00

Amount Chargeable (in words)

Indian Rupees One Lakh Three Thousand Three Hundred Twelve Only

E. & O.E

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

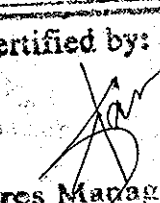
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY
HIMAYAT NAGAR
HYDERABAD
For Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE NO: 15880 Date: 22/2/21
MRN No: 89126 Date: 23/2/21
Received By: Sign: 
SUMMIT SALES LLP

Certified by: 
Stores Manager

Purchase Order

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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.

Doc No	74953	168403
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
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 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 'Sudhkar' brand.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

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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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date Nil

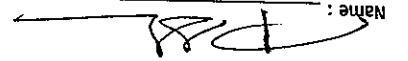
Measurement Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name : 

Name :

Accepted the above Terms And Conditions
For Praful Sanitary

Date : / /

Ctsp

Requisition Form

[illegible]

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