PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75535	PO / WO Date.	13/3/21
Supplier Name	Prafull Sanitary	PO/WO amount	38,513.73
Firm/Company	Summit Sales LLP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	971	16/3/21	38,513-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,513-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90269	☑ 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:	38,513-00
Amount E – PO / WO value:	38,513-00
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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021				
Date		24/3					

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

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. **PS/20-21/ 971**	Dated **16-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75535**	Dated **13-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **16-Mar-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
2	**Waste Coupling Half Thread**	8481	18 %	**15 No:**	275.00	No:	25 %	**3,093.75**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	10 %	**4,320.00**
4	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
5	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
6	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	400.00	No:	10 %	**3,600.00**
7	**32mm Brass Ball Cock Set**	8481	18 %	**10 No:**	1,177.80	No:	10 %	**10,600.20**
								32,639.05
	Output CGST							**2,937.52**
	Output SGST							**2,937.52**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**195 No:**				**₹ 38,514.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7565
Date 18/3
Sign.

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Five Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	28,319.05	9%	2,548.72	9%	2,548.72	5,097.44
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	**32,639.05**		**2,937.52**		**2,937.52**	**5,875.04**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Seventy Five and 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16029 Dt: 18/3/21
MRN No: 90269 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

75535
11.03.21 4:50:41

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**	75535	168472
	Doc Date	13-03-2021	
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	20.00	18.00	3,964.80
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	25.00	18.00	3,650.63
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
4	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	355.00	35.00	18.00	5,445.70
6	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	360.00	0.00	18.00	4,248.00
7	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,060.00	0.00	18.00	12,508.00
					Total Order Value . . .	**38,513.73**

Rupees : Thirty Eight Thousand Five Hundred Thirteen and Paise Seventy Three 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.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____