PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75891	PO / WO Date.	24/3/21.
Supplier Name	Bafal Sanitary	PO/WO amount	1,11,816.72
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/1001	26/3/21	1,11,817-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,817-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90615	☑ 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:	1,11,817-00
Amount E – PO / WO value:	1,11,816.72
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 acce~~ptable 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	12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		5/4					

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/20-21/1001**	e-Way Bill No. **131317877578**	Dated **26-Mar-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **75891**		Dated **24-Mar-2021**
Despatch Document No. **Invoice**		Delivery Note Date **26-Mar-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3577**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	326.58	No:	47.10 %	**34,552.16**
2	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	17.67	No:	47.10 %	**7,477.94**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	66.10	No:	47.10 %	**4,196.03**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**60 No:**	25.71	No:	47.10 %	**816.04**
5	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	77.33	No:	47.10 %	**2,045.38**
6	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	119.02	No:	47.10 %	**3,148.08**
7	**20mm Cpvc Tee**	3917	18 %	**150 No:**	27.36	No:	47.10 %	**2,171.02**
8	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	799.08	No:	47.10 %	**38,044.20**
9	**32mm Cpvc Coupler**	3917	18 %	**90 No:**	48.50	No:	47.10 %	**2,309.09**
								94,759.94
	Output CGST							**8,528.38**
	Output SGST							**8,528.38**
	ROUNDING OFF							**0.30**
	Total			**1,610 No:**				**₹ 1,11,817.00**

INWARD
No. 76086
Date 30/3/21
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917 99 99	94,759.94	9% 9% 14%	8,528.38	9% 9% 14%	8,528.38	17,056.76
Total	**94,759.94**		**8,528.38**		**8,528.38**	**17,056.76**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Fifty Six and Seventy Six 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-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

raful Sanitary
6-429/6,SRI SAI TOWER,
:.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

uyer
ummit Sales LLP
-4-187/3&4, IInd Floor, M.G Road
ecunderabad
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

Invoice No. **PS/20-21/1001**	e-Way Bill No. **131317877578**	Dated **26-Mar-2021**
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Despatch Document No. **Invoice**		Delivery Note Date **26-Mar-2021**
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Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3577**

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								94,759.94
	Output CGST							**8,528.38**
	Output SGST							**8,528.38**
	ROUNDING OFF							**0.30**
	Total			**1,610 No:**				**₹ 1,11,817.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eleven Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	94,759.94	9%	8,528.38	9%	8,528.38	17,056.76
99		9%		9%		
99		14%		14%		
Total	**94,759.94**		**8,528.38**		**8,528.38**	**17,056.76**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Fifty Six and Seventy Six 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: 16099 Dt: 26/3/21
MRN No: 90615 Dt: 27/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 2 24-03-2021 2:40:15 PM Or

75891
24.03.21 11:09:56

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	75891	168519
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.10	18.00	40,771.55
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	47.10	18.00	8,823.97
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	66.10	47.10	18.00	4,951.31
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	25.71	47.10	18.00	962.92
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	77.33	47.10	18.00	2,413.55
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	119.02	47.10	18.00	3,714.73
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.36	47.10	18.00	2,561.80
8	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	90.00	48.50	47.10	18.00	2,724.72
				Total Order Value . . .		**111,816.72**

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Sixteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

24-03-2021 2:40:15 PM

Original / Office Copy / Purchase Div.Copy

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
Remarks	

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:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168519
Material required before date:		ID No.	64946

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc - pipe	3/4”	200	nos		
2	Plain elbow	3/4”	800	nos		
3	Reducer elbow	3/4” x 1/2”	120	nos		
4	45 degree elbow	3/4”	60	nos		
5	FTA	3/4” x 1/2”	50	nos		
6	MTA 75891	3/4” x 1/2”	50	nos		
7	Plain tee	3/4”	150	nos		
8	Pipe	1 1/4”	90	nos		
9	Coupling	1 1/4”	90	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	23.3.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR