PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75889	PO / WO Date.	24/3/21
Supplier Name	Prafful Sanitary	PO/WO amount	1,39,624.80
Firm/Company	Summit Lab LLP	Project	SLLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/1000	26/3/21	1,39,625-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,625-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	40609	☑ 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:				1,39,625-00
Amount E – PO / WO value:				1,39,625-00
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	12/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 APR 2021 MINESH PARIKH MANAGER PROCUREMENT				
Date		6/4/21					

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/20-21/1000** e-Way Bill No. **141317872901**	Dated **26-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
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. **75889**	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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	31.10 %	**28,143.24**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	29.76 %	**6,857.25**
3	**75x3000mm Pvc Pipe D/S**	3917	18 %	**80 No:**	471.00	No:	29.76 %	**26,466.43**
4	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	29.76 %	**3,253.52**
5	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	29.76 %	**4,567.04**
6	**110mm Pvc End Cap**	3917	18 %	**40 No:**	92.34	No:	27.31 %	**2,684.88**
7	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	31.10 %	**5,872.90**
8	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	229.42	No:	31.10 %	**3,161.41**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	545.60	No:	28.20 %	**15,669.63**
10	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.90	No:	27.31 %	**2,104.38**
11	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	31.10 %	**18,216.06**
12	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
								1,18,326.12
	Output CGST							**10,649.35**
	Output SGST							**10,649.35**
	ROUNDING OFF							**0.18**
	Total			**515 No:**				**₹ 1,39,625.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No.: TGST Date: 20/3/21 Sign: Nehi

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

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,16,996.74	9%	10,529.71	9%	10,529.71	21,059.42
3404	1,329.38	9%	119.64	9%	119.64	239.28
99		9%		9%		
99		14%		14%		
Total	**1,18,326.12**		**10,649.35**		**10,649.35**	**21,298.70**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Two Hundred Ninety Eight and Seventy 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

GST INVOICE

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/20-21/1000**	e-Way Bill No. **141317872901**	Dated **26-Mar-2021**
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	Despatched through **Goods Vehicle**		Destination **Cherlapally**
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	Output SGST							**10,649.35**
	ROUNDING OFF							**0.18**
	Total			**515 No:**				**₹ 1,39,625.00**

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

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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3404	1,329.38	9%	119.64	9%	119.64	239.28
99		9%		9%		
99		14%		14%		
Total	**1,18,326.12**		**10,649.35**		**10,649.35**	**21,298.70**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Two Hundred Ninety Eight and Seventy paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16098 Dt: 26/3/21
MRN No: 90609 Dt: 27/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 24-03-2021 2:40:15 PM

75889
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	**Doc No**	75889	168520
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	31.10	18.00	33,209.02
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	29.76	18.00	8,091.56
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	80.00	471.00	29.76	18.00	31,230.39
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	77.20	29.76	18.00	3,839.15
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	144.49	29.76	18.00	5,389.11
6	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	40.00	92.34	27.31	18.00	3,168.16
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	31.10	18.00	6,930.02
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	229.42	31.10	18.00	3,730.46
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	40.00	545.60	28.20	18.00	18,490.17
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	57.90	27.31	18.00	2,483.16
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	31.10	18.00	21,494.95
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
					Total Order Value . . .	**139,624.80**

Rupees : One Lakh(s) Thirty Nine Thousand Six Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of ;Sudhkhar' brand

Payment Terms After Delivery & Production of bill

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

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 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.	168520
Material required before date:		ID No.	64947

No	Description	Size	Quantity	Units	Inward No	Date
1	Single socket pipe	4"	50	nos		
2	Plain bend	4"	60	nos		
3	Double socket pipe	3"	80	nos		
4	45 degree bend	3"	60	nos		
5	Tee with door 75889	3"	45	nos		
6	End cap	4"	40	nos		
7	Double socket pipe	4" x 4'	20	nos		
8	Double socket pipe	3" x 4'	20	nos		
9	Rigid pipe	1 1/2"	40	nos		
10	45 degree elbow	1 1/2"	50	nos		
11	Double socket pipe	4" x 10'	30	nos		
12	Lubricant	500 g	20	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