

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/04/2021		Prepared by: MINISH	
PO/WO no. 75931		PO / WO Date. 26/03/2021	
Supplier Name Praful Sanitary.		PO/WO amount 2,850/-	
Firm/Company SLLP.		Project SHLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1005	27/03/2021	2,850/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,850/-
Sl. No.	DC No	DC. Date	MRN No. DC matches/MRN
1.			90672 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,850/-
Amount E - PO / WO value:			2,850/-
Amount F - Difference (A - E): GST-18%			NIL
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		16/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27.3.21	14/4	14 APR 2021

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/20-21/1005

Dated

27-Mar-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

75931

Dated

26-Mar-2021

Despatch Document No.

Delivery Note Date

Invoice

27-Mar-2021

Despatched through

Destination

Self

Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (White) ✓	3214	18 %	70 Kg	34.50	Kg		2,415.00
	Output CGST							217.35
	Output SGST							217.35
	ROUNDING OFF							0.30
Total				70 Kg				₹ 2,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,415.00	9%	217.35	9%	217.35	434.70
99		9%		9%		
99		14%		14%		
Total	2,415.00		217.35		217.35	434.70

Tax Amount (in words) : Indian Rupees Four Hundred Thirty Four 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.

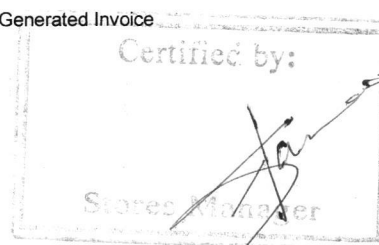
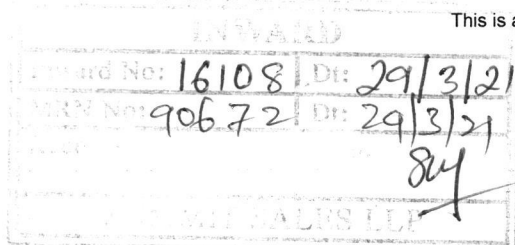


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

26-03-2021 4:40:05 PM

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75931

24.03.21 11:13:31

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 75931 168526

Doc Date 26-03-2021

Quote No Nil

Quote Date 26-03-2021

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 3134 - Chemicals - Tile Grout - 1kg - pkts white	70.00	34.50	0.00	18.00	2,849.70
Total Order Value . . .					2,849.70
Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.					

Terms and Conditions :-

Specification / All items shall be of 'Laticrete' 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	23.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168526
Material required before date:		ID No.	64997

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast	4"	50	kgs		
2	Ms nails 75930	2 1/2"	50	kgs		
3	Bombay nails	2"	20	kgs		
4	Tile grout 75931	White	70	nos		
5						
6						
7						
8						
9						

Remarks: Stock maintenance and site use

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

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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