PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	J6042	PO / WO Date.	31-03-2021
Supplier Name	Praful Sanitary	PO/WO amount	121,840.63
Firm/Company	SSLLP	Project	Summit Housing UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/11	02-04-21	121,841
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			121,841

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90911	□ 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:	121,841
Amount E – PO / WO value:	121,840.63
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	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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.	e-Way Bill No.	Dated
PS/21-22/ 11	191320618904	2-Apr-2021
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 76042		Dated: 31-Mar-2021
Despatch Document No.: Invoice		Delivery Note Date: 2-Apr-2021
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP09TA8606

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	162.71	No:	29.76 %	**6,857.25**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	140.87	No:	29.76 %	**7,124.19**
3	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	31.10 %	**18,216.06**
4	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	123.98	No:	29.76 %	**4,180.01**
5	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	144.49	No:	29.76 %	**9,134.08**
6	**75mm Pvc Cleansing Pipe**	3917	18 %	**30 No:**	131.11	No:	29.76 %	**2,762.75**
7	**50mm Pvc Pipe 6kg**	3917	18 %	**50 No:**	545.60	No:	28.20 %	**19,587.04**
8	**50mm Pvc End Cap**	3917	18 %	**60 No:**	14.23	No:	27.31 %	**620.63**
9	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	471.00	No:	31.10 %	**9,735.57**
10	**110x1200mm Pvc Pipe D/S**	3917	18 %	**10 No:**	426.19	No:	31.10 %	**2,936.45**
11	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	31.10 %	**15,099.44**
12	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	29.76 %	**3,855.65**
13	**50mm Pvc Elbow**	3917	18 %	**125 No:**	34.62	No:	27.31 %	**3,145.66**
								1,03,254.78
	Output CGST							**9,292.94**
	Output SGST							**9,292.94**
	ROUNDING OFF							**0.34**
	Total			**730 No:**				**₹ 1,21,841.00**

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

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,254.78	9%	9,292.94	9%	9,292.94	18,585.88
99		9%		9%		
99		14%		14%		
Total	**1,03,254.78**		**9,292.94**		**9,292.94**	**18,585.88**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Eighty Five and Eighty Eight 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

MODI PROPERTIES PVT. LTD. SEC'BAD

76350
8/4

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/21-22/ 11	e-Way Bill No. 191320618904	Dated 2-Apr-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. 76042		Dated 31-Mar-2021
	Despatch Document No. Invoice		Delivery Note Date 2-Apr-2021
	Despatched through Goods Vehicle		Destination Cherlapally
	Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA8606

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	60 No:	162.71	No:	29.76 %	6,857.25
2	**110mm Pvc 45* Bend**	3917	18 %	72 No:	140.87	No:	29.76 %	7,124.19
3	**110X3000mm Pvc Pipe D/S**	3917	18 %	30 No:	881.28	No:	31.10 %	18,216.06
4	**75mm Pvc Plain Tee**	3917	18 %	48 No:	123.98	No:	29.76 %	4,180.01
5	**75mm Pvc Door Tee**	3917	18 %	90 No:	144.49	No:	29.76 %	9,134.08
6	**75mm Pvc Cleansing Pipe**	3917	18 %	30 No:	131.11	No:	29.76 %	2,762.75
7	**50mm Pvc Pipe 6kg**	3917	18 %	50 No:	545.60	No:	28.20 %	19,587.04
8	**50mm Pvc End Cap**	3917	18 %	60 No:	14.23	No:	27.31 %	620.63
9	**75x3000mm Pvc Pipe D/S**	3917	18 %	30 No:	471.00	No:	31.10 %	9,735.57
10	**110x1200mm Pvc Pipe D/S**	3917	18 %	10 No:	426.19	No:	31.10 %	2,936.45
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12	**75mm Pvc Coupler**	3917	18 %	75 No:	73.19	No:	29.76 %	3,855.65
13	**50mm Pvc Elbow**	3917	18 %	125 No:	34.62	No:	27.31 %	3,145.66
								1,03,254.78
	Output CGST							9,292.94
	Output SGST							9,292.94
	ROUNDING OFF							0.34
	Total			730 No:				₹ 1,21,841.00

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

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,254.78	9%	9,292.94	9%	9,292.94	18,585.88
99		9%		9%		
99		14%		14%		
Total	1,03,254.78		9,292.94		9,292.94	18,585.88

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Eighty Five and Eighty Eight 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

INWARD
Inward No: 16148 Dt: 3/4/21
MRN No: 90911 Dt: 5/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

Purchase Order

 31-03-2021 11:15:27 AM

76042
30.03.21 4:51:31

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	**Doc No**	76042	168542
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-03-2021	
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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	162.71	29.76	18.00	8,091.56
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *110 mm*	72.00	140.87	29.76	18.00	8,406.54
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 x 10'*	30.00	881.28	31.10	18.00	21,494.95
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos *75 mm*	48.00	123.98	29.76	18.00	4,932.41
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	90.00	144.49	29.76	18.00	10,778.21
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos *75 mm*	30.00	131.11	29.76	18.00	3,260.04
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *50 mm x 20 6 kgs*	50.00	545.60	28.20	18.00	23,112.71
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 mm*	60.00	14.23	27.31	18.00	732.34
9	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	30.00	471.00	31.10	18.00	11,487.97
10	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 x 4'*	10.00	426.19	31.10	18.00	3,465.01
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	50.00	438.30	31.10	18.00	17,817.33
12	7193 - Plumbing - PVC - Coupling - 3 In - nos *75 mm*	75.00	73.19	29.76	18.00	4,549.67
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 mm*	125.00	34.62	27.31	18.00	3,711.88
					Total Order Value . . .	**121,840.63**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Fourty and Paise Sixty Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For ***Summit Sales LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/____

Purchase Order

 31-03-2021 11:15:27 AM Original / Office Copy / Purchase Div.Copy

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:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168542
Material required before date:		ID No.	65067

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain bend	4”	60	nos		
2	45 degree bend	4”	72	nos		
3	Double socket pipe	10’ x 4”	30	nos		
4	Plain tee	3”	48	nos		
5	Tee with door	3”	90	nos		
6	Cleansing pipe	3”	30	nos		
7	Rigid pipe	1 1/2”	50	nos		
8	Rigid elbow	1 1/2”	125	nos		
9	End cap	1 1/2”	60	nos		
10	Double socket pipe	10’ x 3”	30	nos		
11	Double socket pipe	4’ x 4”	10	nos		
12	Single socket pipe	10’ x 3”	50	nos		
13	Coupler	3”	75	nos		

76042

Remarks:For stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	29.3.2021	Sign. & Date	

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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