PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-04-21	Prepared by:	Bhavani
PO/WO no.	74952	PO / WO Date.	19-02-21
Supplier Name	Praful sanitary	PO/WO amount	174,538.32
Firm/Company	SSLLP	Project	Summit Housing Llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	895	22-02-21	1,020 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,020 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89487	□ 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:	1020 /-
Amount E – PO / WO value:	174,538.32/-
Amount F – Difference (A – E): GST-18%	173,519
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	22-04-21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 16 APR 2021 MINISH PARIKH MANAGER PROC				
Date	16/4/21						

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/ 895**	Dated **22-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **74952**	Dated **19-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Tank Adaptor**	3917	18 %	**30 No:**	48.00	No:	40 %	**864.00**
	Output CGST							**77.76**
	Output SGST							**77.76**
	ROUNDING OFF							**0.48**
	Total			**30 No:**				**₹ 1,020.00**

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

Indian Rupees One Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	864.00	9%	77.76	9%	77.76	155.52
99		9%		9%		
99		14%		14%		
Total	**864.00**		**77.76**		**77.76**	**155.52**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Five and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

MODI ... SEC'BAD LTD.
75180
Date: 9/3

INWARD
Inward No: 15926 Dt: 26/2/21
MRN No: 89487 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

74952

16.02.21 11:20:53

2021 3:14:59 PM

ummit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

etails				
anitary		**Doc No**	74952	168419
138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-02-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	48.10	18.00	40,000.82
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	48.10	18.00	14,573.15
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.71	48.10	18.00	2,519.25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	48.10	18.00	1,649.86
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	48.10	18.00	5,026.74
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	48.10	18.00	8,657.17
7	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	48.10	18.00	3,089.17
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	119.02	48.10	18.00	7,289.02
9	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	30.00	48.00	40.00	18.00	1,019.52
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	48.10	18.00	4,784.84
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	120.00	77.97	48.10	18.00	5,730.05
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	48.10	18.00	586.39
13	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	40.00	303.19	48.10	18.00	7,427.18
14	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	48.10	18.00	2,731.39
15	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	48.10	18.00	9,215.70
16	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	48.10	18.00	44,043.53
17	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.45	48.10	18.00	4,268.87

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Purchase Order

...nbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	48.10	18.00	2,970.24
... - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x ... In - nos	100.00	146.23	48.10	18.00	8,955.42
			Total Order Value . . .		174,538.32

Rupees : One Lakh(s) Seventy Four Thousand Five Hundred Thirty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Part bill received
@ 894 - 22/2/21 - 1,73,519/-
Bal amt - 1019/-

Neha
9/3/21

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
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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

	Summit sales llp	Date:	17.2.2021
	Summit housing llp	Time:	12.00
		Req. No.	16849
…efore date:		ID No.	64095

	Description	Size	Quantity	Units	Inward No	Date
	…C pipe	3/4 In	200	nos		
	…educer elbow	3/4 X 1/2 In	360	nos		
	45 Degree Elbow	3/4 In	160	nos		
4	Coupling	3/4 In	200	nos		
5	Plain Tee	3/4 In	300	nos		
6	Plain elbow	3/4 In	800	nos		
7	Step over bend	3/4 In	60	nos		
8	MTA	3/4 X 1/2 In	100	nos		
9	Tank nippal 74952	1/2 In	30	nos		
10	Reducer Tee	3/4 X 1/2 In	100	nos		
11	Reducer Tee	1 X 3/4 In	120	nos		
12	End cap	1 In	50	nos		
13	FABT	1 X 1 In	40	nos		
14	Thread end plug	1/2 In	500	nos		
15	CPVC solution	237 ml	36	nos		
16	Pipe	1 1/4 In	90	nos		
17	Plain elbow	1 1/4 In	90	nos		
18	Coupling	1 1/4 In	100	nos		
19	Reducer Tee	1 1/4 X 3/4 In	100	nos		
20						
21						

…emarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	17.2.2021	Sign. & Date	

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

W

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR