PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76235	PO / WO Date.	08/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,32,563/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	31	09/04/2021	Rs. 1,32,563/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,32,563/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	31	09/04/2021	91100	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,32,563/-
Amount E – PO / WO value:				Rs. 1,32,563/-
Amount F – Difference (A – E):				-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 APR 2021 MINISH PARIKH				
Date	12/4/21	12/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/21-22/ 31**	e-Way Bill No. **111323052936**
Dated **9-Apr-2021**	
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **76235**	Dated **8-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **9-Apr-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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 %	**36 No:**	140.87	No:	29.76 %	**3,562.10**
3	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	881.28	No:	31.10 %	**12,144.04**
4	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	29.76 %	**4,567.04**
5	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.90	No:	27.31 %	**2,104.38**
6	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	94.78	No:	29.76 %	**2,995.81**
7	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	471.00	No:	31.10 %	**6,490.38**
8	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	438.30	No:	31.10 %	**24,159.10**
9	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	816.93	No:	31.10 %	**45,029.18**
10	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	29.76 %	**4,432.42**
								1,12,341.70
	Output CGST							**10,110.74**
	Output SGST							**10,110.74**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**468 No:**				**₹ 1,32,563.00**

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

Indian Rupees One Lakh Thirty Two Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,12,341.70	9%	10,110.74	9%	10,110.74	20,221.48
99		9%		9%		
99		14%		14%		
Total	**1,12,341.70**		**10,110.74**		**10,110.74**	**20,221.48**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Twenty One and Forty 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
INWARD
No. 26488
Date 12-4
Sign. 2

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/ 31**	e-Way Bill No. 111323052936	Dated **9-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. **76235**		Dated **8-Apr-2021**
	Despatch Document No. **Invoice**		Delivery Note Date **9-Apr-2021**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	140.87	No:	29.76 %	**3,562.10**
3	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	881.28	No:	31.10 %	**12,144.04**
4	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	144.49	No:	29.76 %	**4,567.04**
5	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.90	No:	27.31 %	**2,104.38**
6	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	94.78	No:	29.76 %	**2,995.81**
7	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	471.00	No:	31.10 %	**6,490.38**
8	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	438.30	No:	31.10 %	**24,159.10**
9	**110x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	816.93	No:	31.10 %	**45,029.18**
10	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	29.76 %	**4,432.42**
								1,12,341.70
	Output CGST							**10,110.74**
	Output SGST							**10,110.74**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**468 No:**				**₹ 1,32,563.00**

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99		9%		9%		
99		14%		14%		
Total	**1,12,341.70**		**10,110.74**		**10,110.74**	**20,221.48**

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

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PRAFUL SANITARY HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16183 Dt: 9/4/21
GRN No: 9100 Dt: 10/4/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26488
Date 12/4
Sign.

Certified by
Stores Manager

Purchase Order

76235

30.03.21 4:59:15

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**	76235	168564
	Doc Date	08-04-2021	
	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*	36.00	140.87	29.76	18.00	4,203.27
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 x 10'*	20.00	881.28	31.10	18.00	14,329.97
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos *75 mm*	45.00	144.49	29.76	18.00	5,389.11
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50 mm*	50.00	57.90	27.31	18.00	2,483.16
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	94.78	29.76	18.00	3,535.05
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 mm x 10'*	20.00	471.00	31.10	18.00	7,658.65
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	438.30	31.10	18.00	28,507.73
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	80.00	816.93	31.10	18.00	53,134.43
10	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.76	18.00	5,230.26
				Total Order Value . . .		**132,563.19**

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Sixty Three and Paise Nineteen 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 08-04-2021 1:43:56 PM Original / Office Copy / Purchase Div.Copy

	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:	05.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168564
Material required before date:		ID No.	65281

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc - single socket pipe	4"	80	nos		
2	Plain bend	4"	60	nos		
3	45 degree bend	4"	36	nos		
4	Floor trap	4"	32	nos		
5	Single socket pipe	3"	80	nos		
6	Tee with door 76235	3"	45	nos		
7	Plain bend	3"	45	nos		
8	Reducer bush	3" x 1 1/2"	50	nos		
9	45 degree bend	1 1/2"	50	nos		
10	Double socket pipe	4"	20	nos		
11	Double socket	3"	20	nos		

Remarks:FOR STOCK MAINTENANCE PURPOSE

Prepared By	NEHA		
Sign.& Date	05.04.2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR