PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76248	PO / WO Date.	8/4/21
Supplier Name	Praful Sanitary	PO/WO amount	4071
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
	45	14/4/21	4071
Amount A – Bills total(Excluding Transport & Hamali Charges):			4071

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91260	☑ 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:	4071
Amount E – PO / WO value:	4071
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	23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	21.4.21						

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 'attachment'. 3. Purch... Off...

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary
429/6,SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

r
mit Sales LLP
187/3&4, IInd Floor, M.G Road
underabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 45**	Dated **14-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76248**	Dated **8-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **14-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ile Grout (White)	3214	18 %	**50 Kg**	34.50	Kg		**1,725**
ile Grout (Ivory)	3214	18 %	**50 Kg**	34.50	Kg		**1,725**
							3,450
Output CGST							**310**
Output SGST							**310**
Total			**100 Kg**				**₹ 4,071.**

nt Chargeable (in words)

E. & (

an Rupees Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Amo
4	3,450.00	9% 9% 14%	310.50	9% 9% 14%	310.50	621
Total	**3,450.00**		310.50		310.50	621

mount (in words) : **Indian Russees Six Hundred Twenty One Only**

pany's PAN : **ACWPG4864A**

ration
declare that this invoice shows the actual price of the goods
cribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified tax

OPERTIES

Purchase Order

 08-04-2021 1:43:56 PM

76248
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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76248	168573
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

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 *Silk-50 nos white 50 nos*	100.00	34.50	0.00	18.00	4,071.00
					Total Order Value . . .	**4,071.00**

Rupees : Four Thousand Seventy One 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
Penality 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	

Requisition Form

mpany Name:	SUMMIT SALES LLP	Date:	06.04.2021
e & Phase :	SUMMIT HOUSING LLP	Time:	13:23
pplier		Req. No.	168573
terial required before date:		ID No.	65282

Description	Size	Quantity	Units	Inward No	Date
Hold Fast 76250		100	Kg's		
PVC gampa		60	No's		
Tile Adhesive(Roff bond) 76249	20Kg	20	Bags		
Anchor set chemical		10	No's		
Tile grout 76248	white	50	No's		
Tile grout	silk	50	No's		

emarks:FOR STOCK MAINTENANCE PURPOSE

pared By	NEHA		
n.& Date	06.04.2021	Sign. & Date	

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

SOHAM MODI
MANAGING DIRECTOR
0 6 APR 2021
APPROVED FOR CONSTRUCTION