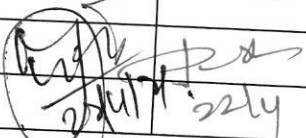


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76257		PO / WO Date.		08/04/2021	
Supplier Name		Praful Sanitary		PO/WO amount		Rs. 21,951/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	43	14/04/2021		Rs. 21,951/-			
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 21,951/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	43	14/04/2021	91265	☒ 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. 21,951/-	
Amount E – PO / WO value:						Rs. 21,951/-	
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				24/04/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4						

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
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/21-22/ 43	Dated 14-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 76257	Dated 8-Apr-2021
Despatch Document No.	Delivery Note Date 14-Apr-2021
Despatched through Self	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waste Coupling Half Thread	8481	18 %	20 No:	275.00	No:	25 %	4,125.00
2	15mm Brass Ball Valve	8481	18 %	10 No:	355.00	No:	35 %	2,307.50
3	15mm Brass Ball Cock Set	8481	18 %	10 No:	338.90	No:	10 %	3,050.10
4	25mm Extension Nipple	8481	18 %	100 No:	60.00	No:	20 %	4,800.00
5	600mm Pvc Connection	3917	18 %	60 No:	80.00	No:	10 %	4,320.00
								18,602.60
								1,674.24
								1,674.24
								(-)0.08

Output CGST
Output SGST
ROUNDING OFF

Less :

Amount Chargeable (in words)

Total

200 No:

₹ 21,951.00

E. & O.E

Indian Rupees Twenty One Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	14,282.60	9%	1,285.44	9%	1,285.44	2,570.88
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	18,602.60		1,674.24		1,674.24	3,348.48

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Forty Eight 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY
HIMAYAT NAGAR
HYD
for Praful Sanitary
Authorised Signatory

INWARD

Inward No: 16212 Dt: 15/4/21

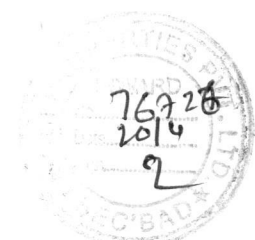
ARN No: 91265 Dt: 19/4/21

Received by: Sign: 9

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager



Purchase Order

Page(s) 1 Of 1

08-04-2021 1:43:56 PM

Orig



76257

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	76257	168563
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 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	25.00	18.00	4,867.50
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	100.00	60.00	20.00	18.00	5,664.00
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
Total Order Value . . .					21,950.95

Rupees : Twenty One Thousand Nine Hundred Fifty and Paise Ninty Five Only.

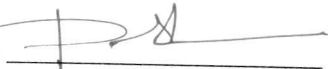
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**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

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

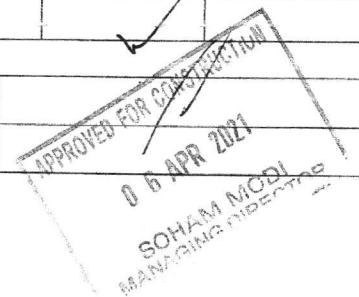
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11.00	
Supplier				Req. No.		168563	
Material required before date:				ID No.		65280	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP - Wall mixture		15	nos			
2	Long body		10	nos			
3	Short body		6	nos			
4	Shower arm		15	nos			
5	Shower head		15	nos			
6	Pillar cock		16	nos			
7	Angle cock		100	nos			
8	Wash basin waste coupling		20	nos			
9	Ball valve	1/2"	10	nos			
10	Ball cock	1/2"	10	nos			
11	Sanitary health faucet		25	nos			
12	Extension nipple	1/2"	100	nos			
13	Pvc connection		60	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