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:	[signature]						
Date	22/4/21						

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. 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/ 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. **Invoice**	Delivery Note Date **14-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

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	**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
	Output CGST							**1,674.24**
	Output SGST							**1,674.24**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**200 No:**				**₹ 21,951.00**

Amount Chargeable (in words) 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.

PRAFUL SANITARY HIMAYATNAGAR HYD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16212 Dt: 15/4/21
MRN No: 91265 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

76728
20/4

Purchase Order

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	**Doc No**	76257	168563
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-04-2021	
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	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
Penality 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

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.	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 76253		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 76257		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
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR