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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76429	PO / WO Date.	16/4/21
Supplier Name	Pragati Safety	PO/WO amount	18,071/=
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	28/4/21	18,071/=
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 18,071/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	102	28/4/21	91619	☑ 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:	18,071/-
Amount E – PO / WO value:	18,071/-
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	6/5/21

Remarks: Inclusive GST Rs 20/=

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			29 APR 2021				

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

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/ 102**	Dated **28-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76429**	Dated **16-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	373.00	No:	35 %	**2,424.50**
2	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
3	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
5	**600mm Pvc Connection**	3917	18 %	**40 No:**	80.00	No:	10 %	**2,880.00**
								15,314.60
	Output CGST							**1,378.32**
	Output SGST							**1,378.32**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**180 No:**				**₹ 18,071.00**

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

Indian Rupees Eighteen Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,434.60	9%	1,119.12	9%	1,119.12	2,238.24
3917	2,880.00	9%	259.20	9%	259.20	518.40
99		9%		9%		
99		14%		14%		
Total	**15,314.60**		**1,378.32**		**1,378.32**	**2,756.64**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty Six and Sixty Four 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-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80069 Date 29/4 Sign

INWARD
No: 16294 Dt: 28/4/21
91619 Dt: 29/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

16-04-2021 3:51:51 PM

Purchase Order

Original / Office

76429

16.04.21 1:10:44

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**	76429	168588
	Doc Date	16-04-2021	
	Quote No	Nil	
	Quote Date	16-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	373.00	35.00	18.00	2,860.91
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	70.00	60.00	20.00	18.00	3,964.80
4	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	40.00	80.00	10.00	18.00	3,398.40
					Total Order Value . . .	**18,071.11**

Rupees : Eighteen Thousand Seventy One and Paise Eleven 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		
Site & Phase :	SUMMIT HOUSING LLP	Date:	14.04.2021
Supplier		Time:	16.00
Material required before date:		Req. No.	168588
		ID No.	65398

No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture					
2	CP-Long Body		20	nos		
3	CP- Short Body		16	nos		
4	CP- Shower Arm 76428		6	nos		
5	CP-Shower Head		20	nos		
6	CP-Pillar Cock		20	nos		
7	CP- Angle Cock		20	nos		
8	CP -Extension nippal		120	nos		
9	GI- Ball Value	1/2"x1"	70	nos		
	GI-Ball Cock	1/2"	10	nos		
11	Sanitary Health Faucet 76429	1/2"	10	nos		
12	Extension Nippal		30	nos		
13	PVC Connection	1 1/2"	50	nos		
14		2'	40	nos		

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	14.4.2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR