E

3/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76766	PO / WO Date.	28/4/21
Supplier Name	Prajul Santay	PO/WO amount	14,137/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	29/4/21	14,137/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,137/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	113	27/4/21	91775	☑ 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:	14,137/-
Amount E – PO / WO value:	14,137/-
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	7/5/21
Remarks:	Inclusive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 04 MAY 2021 MINISH PARIKH				
Date							

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/ 113**	Dated **29-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76766**	Dated **28-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **29-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling H/T**	7418	18 %	**25 No:**	275.00	No:	25 %	**5,156.25**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	373.00	No:	35 %	**2,424.50**
3	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	10 %	**1,350.00**
								11,980.85
	Output CGST							**1,078.28**
	Output SGST							**1,078.28**
	Less : ***ROUNDING OFF***							**(-)0.41**
	Total			**105 No:**				**₹ 14,137.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	5,156.25	9%	464.06	9%	464.06	928.12
8481	5,474.60	9%	492.72	9%	492.72	985.44
3917	1,350.00	9%	121.50	9%	121.50	243.00
99		9%		9%		
99		14%		14%		
Total	**11,980.85**		**1,078.28**		**1,078.28**	**2,156.56**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Six and Fifty Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No. 80153
Date 3/5
Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Inward No: 16292 Dt: 30/4/21
MRN No: 91715 Dt: 03/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 28-04-2021 11:55:58 AM

76766
16.04.21 1:14:54

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**	76766	168634
	Doc Date	28-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-04-2021	
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	25.00	275.00	25.00	18.00	6,084.38
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	373.00	35.00	18.00	2,860.91
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	305.00	0.00	18.00	3,599.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	10.00	18.00	1,593.00
	Total Order Value . . .					**14,137.29**

Rupees : Fourteen Thousand One Hundred Thirty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Extra.
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

29/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	26.04.2021	
Site & Phase :	SUMMIT HOUSING LLP		Time:	04:00	
Supplier			Req. No.	168634	
Material required before date:			ID No.	65740	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP -Wall Mixture		5	nos		
2	Long Body		10	nos		
3	Short Body 76763		6	nos		
4	Shower Arm		20	nos		
5	Shower Head		20	nos		
6	Pillar Cock		20	nos		
7	Angle Cock		50	nos		
8	Wash Basin Coupling		25	nos		
9	GI-Ball Valve 76766	1/2"	10	nos		
10	GI-Ball Cock	1/2"	10	nos		
11	Wall Hung Rag Bolts 76767		40	nos		
12	Rag Bolts(wash basin)		40	nos		
13	Waste Pipe		60	nos		
14	Health Faucet		20	nos		

Remarks:For Maintaining Stock Purpose			
Prepared By	BHAVANI		
Sign.& Date	26.04.2021	Sign. & Date	APPROVED BY 28 APR 2021 SOHAM MODI MANAGING DIRECTOR

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