BV 12/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/5/21	Prepared by:	HEMENDRA
PO/WO no.	76652	PO / WO Date.	23/4/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,69,760/-
Firm/Company	SSLCP	Project	SLICP
Sl. No.	Bill No.	Bill Date	Bill amount
1	155	11/5/21	33,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,304/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	155	11/5/21	92020	☑ 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:	33,304/-
Amount E – PO / WO value:	1,69,760/-
Amount F – Difference (A – E): GST-18%	1,36,456/-

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	
Remarks: Invoice Rcd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		15/5					

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	Invoice No. **PS/21-22/ 155**	Dated **11-May-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76652**	Dated **23-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **11-May-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA0143**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**60 No:**	750.00	No:	37.28 %	**28,224.00**
	Output CGST							**2,540.16**
	Output SGST							**2,540.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**60 No:**				**₹ 33,304.00**

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

Indian Rupees Thirty Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	28,224.00	9%	2,540.16	9%	2,540.16	5,080.32
99		9%		9%		
99		14%		14%		
Total	**28,224.00**		**2,540.16**		**2,540.16**	**5,080.32**

Tax Amount (in words) : **Indian Rupees Five Thousand Eighty and Thirty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80497 Date 14/5 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. 16359 11/5/21
MRN No. 92000 13/5/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

 23-04-2021 2:49:54 PM

Purchase Order

76652
16.04.21 1:14:52

.Copy

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**	76652	168609
	Doc Date	23-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	25.00	3,850.00	37.28	18.00	71,234.24
2	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	37.28	18.00	14,061.82
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,425.00	37.28	18.00	15,819.55
4	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	37.28	18.00	6,475.84
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	37.28	18.00	17,762.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	750.00	37.28	18.00	44,405.76
					Total Order Value . . .	**169,759.52**

Rupees : One Lakh(s) Sixty Nine Thousand Seven Hundred Fifty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
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 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PJ Bill - 105 - 28/4/21 -
Rs 1,36,455/-
Bal 33,305/-
Bill 155 Paid Rs 33,304/-
11/5/21

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:	20.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168609
Material required before date:		ID No.	65616

No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		25	nos		
2	CP- Long Body 76652		15	nos		
3	CP-Short Body		10	nos		
4	CP-Pillar Cock		20	nos		
5	CP-Angle Cock		80	nos		
6	CP-Wash Basin Waste Coupling		24	nos		
7	Health Faucet		30	nos		
8	CP Jail with Hole 76656		50	nos		
9	Extension Nipple	1 1/2	100	nos		
10	Extension Nipple	1/2	70	nos		
11	PVC Connection	18"	60	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	20.4.2021	Sign. & Date	21 APR 2021 SOHAM MODI MANAGING DIRECTOR

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