PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/5/21	Prepared by:	HEMENDRA
PO/WO no.	76951	PO / WO Date.	7/5/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,72,350/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	158	11/5/21	9,633/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,633/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	158	11/5/21	92058	☑ 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:	9,633/-
Amount E – PO / WO value: 1,72,350/-	~~1,72,350~~ 1,62,717/-
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	
Remarks:	Inventor R&D

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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	Invoice No. **PS/21-22/ 158**	Dated **11-May-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
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. **76951**	Dated **7-May-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **11-May-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**40 No:**	385.81	No:	47.10 %	**8,163.74**
	Output CGST							**734.74**
	Output SGST							**734.74**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**40 No:**				**₹ 9,633.00**

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

Indian Rupees Nine Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,163.74	9%	734.74	9%	734.74	1,469.48
99		9%		9%		
99		14%		14%		
Total	8,163.74		734.74		734.74	1,469.48

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Nine and Forty Eight paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80552
Date 20/5
Sign

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 HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16321	Dt: 15/5/21
MRN No: 92058	Dt: 17/5/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by

Stores Manager

Purchase Order

 07-05-2021 2:23:03 PM

76951
06.05 21 4:35:37

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**	76951	168657
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	24-03-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.10	18.00	40,771.55
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.10	18.00	4,411.99
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	47.10	18.00	14,853.94
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	799.08	47.10	18.00	29,928.10
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	13.47	47.10	18.00	840.82
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	54.00	18.00	13,613.42
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.10	18.00	16,629.22
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.71	47.10	18.00	1,604.87
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	50.00	20.06	47.10	18.00	626.09
12	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	816.99	47.10	18.00	15,299.44
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	150.00	11.96	47.10	18.00	1,119.85
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	40.08	47.10	18.00	1,250.94
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.10	18.00	2,438.52
16	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	60.00	103.34	47.10	18.00	3,870.41
17	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	130.33	47.10	18.00	4,067.73

For *Summit Sales LLP*

Authorised Signatory

Name :

PO Amt 1,72,350/-
8/5/21 Bill 145- 1,62,717/-
9,633/-
Pd
Bill 158- 11/5/21 Rs 9633/-
closed

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

18	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	25.00	87.81	47.10	18.00	1,370.32
19	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *wall mixer adopter 3/4"*	50.00	385.81	47.10	18.00	12,041.52
	Total Order Value . . .					**172,349.85**

Rupees : One Lakh(s) Seventy Two Thousand Three Hundred Fourty Nine and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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	Included in the above price.
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

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

76618

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168657
Material required before date:		ID No.	65896

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4	200	Length		
2	Coupling	3/4	100	nos		
3	45 Degree Bend	3/4	100	nos		
4	Reducer Elbow	3/4x1/2	360	nos		
5	Thread End Plug	1/2	500	nos		
6	Plain Elbow	3/4	400	nos		
7	FTA	3/4x1/2	100	nos		
8	Concealed Stop Cock	3/4	30	nos		
9	Brass Tee 76951	3/4x1/2	50	nos		
10	End Cup	3/4	150	nos		
11	MAPT	3/4x3/4	50	nos		
12	CPVC Solution	500gms	60	nos		
13	Pipe	1	50	nos		
14	FAPT	1 1/4	60	nos		
15	End Cup	1 1/4	50	nos		
16	Tank Nipple	1 1/4	50	nos		
17	Coupling	1 1/2	25	nos		
18	Pipe	1 1/4	60	length		
19	Wall Mixture Adapter		50	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	03.05.2021	Sign. & Date	

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

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR