

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 18/5/21		Prepared by: HEMENDRA	
PO/WO no. 76950		PO / WO Date. 5/5/21	
Supplier Name: Popul Sanitary		PO/WO amount: 99,206/-	
Firm/Company: SLLP		Project: SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	157	11/5/21	3,919/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,919/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	157	11/5/21	92057
2.			
3.			
DC matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 3,919/-			
Amount F - Difference (A - E): GST-18% 99,206/-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No	
Payment - due date			
Remarks: <i>Handwritten signature and initials</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
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	Invoice No. PS/21-22/ 157	Dated 11-May-2021	
	Delivery Note Invoice	Other Reference(s) 9618244433	
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. 76950	Dated 7-May-2021	
	Dispatch Document No. Invoice	Delivery Note Date 11-May-2021	
	Despatched through Goods Vehicle	Destination Cherlapally	
	(Empty space for additional details)		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Gms Rubber Lubricant ✓	3404	18 %	20 No. ✓	149.00	No.	55.39 %	1,329.38
2	250 Mi Pvc Solvent Cement ✓	3506	18 %	36 No. ✓	124.00	No.	55.39 %	1,991.39
								3,320.77
Output CGST Output SGST ROUNDING OFF								298.87
								298.87
								0.49
Total								₹ 3,919.00


Amount Chargeable (in words) **Indian Rupees Three Thousand Nine Hundred Nineteen Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3404	1,329.38	9%	119.64	9%	119.64	239.28
3506	1,991.39	9%	179.23	9%	179.23	358.46
99		9%		9%		
99		14%		14%		
Total			298.87		298.87	597.74

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Seven and Seventy 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.





Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: **16370** Dt: **15/5/21**

MIRN No: **92052** Dt: **17/5/21**

Received By: **84** Sign: **84**

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Purchase Order



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.

Doc No	76950	168656
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	816.93	29.26	18.00	20,457.53
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	438.30	29.26	18.00	10,975.89
3 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	77.20	29.26	18.00	7,732.96
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.26	18.00	5,267.49
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	114.88	29.26	18.00	4,027.55
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	55.39	18.00	2,349.84
8 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	29.26	18.00	22,068.98
9 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	50.00	471.00	29.26	18.00	19,657.94
10 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	100.00	57.90	25.36	18.00	5,099.55

Total Order Value . . . 99,206.40

Rupees : Ninty Nine Thousand Two Hundred Six and Paise Fourty 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
- Penalty For Delay Nil

For Summit Sales LLP
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For Praful Sanitary

115 Bill 157 -

PT-Bill-152-1015121
Rs-95288/-
3918/-
3919/-
closed

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-05-2021 2:23:03 PM

Original / Office Copy / Purchase Div.Copy

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
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :  _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : / /

76759

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	03.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	03:00	
Supplier				Req. No.	168656	
Material required before date:					ID No.	65895
No	Description	Size	Quantity	Units	Inward No	Date
1	Single Socket Pipe	3"x10'	30	nos		
2	45 Degree Bend	3"	120	nos		
3	45 Degree Bend	1 1/2"	100	nos		
4	Solvent	250ml	36	nos		
5	Single Socket Pipe	4"x10'	30	length		
6	Floor Trap	4"	32	nos		
7	Double Socket Pipe	3"x10'	50	length		
8	Double Socket Pipe	4"x10'	30	length		
9	Nahani traps	4'	42	nos		
10	Lubricant	500grms	20	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