PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/21	Prepared by:	HEMENDRA
PO/WO no.	77201	PO / WO Date.	20/5/21
Supplier Name	Prajol Sanitary	PO/WO amount	45,066/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	171	21/5/21	45,066/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,066/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	171	21/5/21	92280	□ 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:	45,066/-
Amount E – PO / WO value:	45,066/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/ 171**	Dated **21-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. **77201**	Dated **20-May-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	438.30	No:	29.26 %	**9,301.60**
2	**110mm Pvc Coupler**	3917	18 %	**40 No:**	125.34	No:	29.26 %	**3,546.62**
3	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	29.26 %	**3,883.10**
4	**110x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	816.93	No:	29.26 %	**17,336.89**
5	**110mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	255.96	No:	29.26 %	**3,621.32**
6	**75mm Pvc End Cap**	3917	18 %	**20 No:**	33.63	No:	25.36 %	**502.03**
								38,191.56
	Output CGST							**3,437.24**
	Output SGST							**3,437.24**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**215 No:**				**₹ 45,066.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 60784
Date 21/5

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

Indian Rupees Forty Five Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	38,191.56	9%	3,437.24	9%	3,437.24	6,874.48
99		9%		9%		
99		14%		14%		
Total	**38,191.56**		**3,437.24**		**3,437.24**	**6,874.48**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Seventy Four and Forty Eight 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16386 Dt: 22/5/21
MRN No: 92280 Dt: 26/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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/ 171**	Dated **21-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. **77201**	Dated **20-May-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

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3	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	29.26 %	**3,883.10**
4	**110x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	816.93	No:	29.26 %	**17,336.89**
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6	**75mm Pvc End Cap**	3917	18 %	**20 No:**	33.63	No:	25.36 %	**502.03**
								38,191.56
	Output CGST							**3,437.24**
	Output SGST							**3,437.24**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**215 No:**				**₹ 45,066.00**

MODI PROPERTIES PVT. LTD. SEC'BAD 80784 Dt. 21-6

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

Indian Rupees Forty Five Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	38,191.56	9%	3,437.24	9%	3,437.24	6,874.48
99		9%		9%		
99		14%		14%		
Total	**38,191.56**		**3,437.24**		**3,437.24**	**6,874.48**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Seventy Four and Forty Eight 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16286 Dt: 22/5/21
MRN No: 92280 Dt: 25/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 31-05-2021 9:37:53 AM

Original / 77201
06.05.21 4:35:39

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**	77201	168687
	Doc Date	20-05-2021	
	Quote No	Nil	
	Quote Date	20-05-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	438.30	29.26	18.00	10,975.89
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	125.34	29.26	18.00	4,185.01
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	29.26	18.00	4,582.05
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	816.93	29.26	18.00	20,457.53
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	255.96	29.26	18.00	4,273.16
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	33.63	25.36	18.00	592.39
				Total Order Value . . .		**45,066.04**

Rupees : Fourty Five Thousand Sixty Six and Paise Four 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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	168689
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Single Socket Pipe	3"	30	Nos		
2	Coupler	3"	75	Nos		
3	Single Socket Pipe	4"	30	Nos		
4	Cleansing Pipe	4"	20	Nos		
5	Coupler	4"	40	Nos		
6	End Cap	3"	20	Nos		

Remarks:For Stock Maintenance purpose

Prepared By	BHAVANI		
Sign.& Date	17.05.2021	Sign. & Date	

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

1815