

PURCHASE DIVISION
Advice for approval for credit to supplier

2000

Date:	2/6/21		Prepared by:	HEMENDRA	
PO/WO no.	77143		PO / WO Date.	13/5/21	
Supplier Name	Pragati Samitary		PO/WO amount	1,04,308/-	
Firm/Company	SSLP		Project	SSLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	162	15/5/21	1,02,740/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	162	15/5/21	92056	☒ 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:					
Amount E - PO / WO value:					
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
Sign:			APPROVED		
Date			03 JUN 2021		
			MINISH PARIKH		

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/-

- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	e-Way Bill No.	Dated
PS/21-22/ 162	131334247910	15-May-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
77143	13-May-2021	
Despatch Document No.	Delivery Note Date	
invoice	15-May-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 No.	816.93	No.	29.26 %	28,894.81
2	110mm Pvc Plain Bend	3917	18 %	90 No.	162.71	No.	29.26 %	10,359.09
3	110mm Pvc Multi Floor Trap	3917	18 %	32 No.	197.20	No.	29.26 %	4,463.98
4	110x75mm Pvc Nahani Trap	3917	18 %	42 No.	114.88	No.	29.26 %	3,413.18
5	75x3000mm Pvc Pipe S/S	3917	18 %	50 No.	438.30	No.	29.26 %	15,502.67
6	50mm Pvc Pipe 6kg	3917	18 %	60 No.	545.60	No.	25.36 %	24,434.15
								87,067.88
Output CGST								7,836.11
Output SGST								7,836.11
Less : ROUNDDING OFF								(-)0.10
Total								₹ 1,02,740.00

Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand Seven Hundred Forty Only

E. & O.E

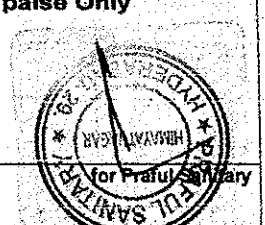
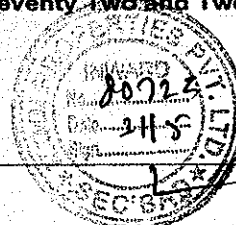
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	87,067.88	9%	7,836.11	9%	7,836.11	15,672.22
99		9%		9%		
Total	87,067.88		7,836.11		7,836.11	15,672.22

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Seventy Two and Twenty Two 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD	
Inward No: 16369	Dt: 15/5/21
MRN No: 92056	Dt: 12/5/21
Received By:	Sign: 84
SUMMIT SALES LLP	

This is a Computer Generated Invoice

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
Buyer

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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Output SGST								7,836.11
Less :								(-0.10)
Output CGST								7,836.11
Output SGST								7,836.11
ROUNDING OFF								(-0.10)
Total								₹ 1,02,740.00

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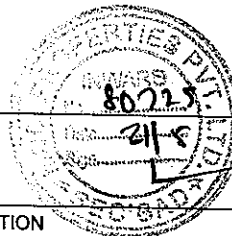
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99		9%		9%		
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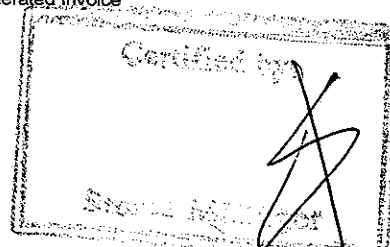
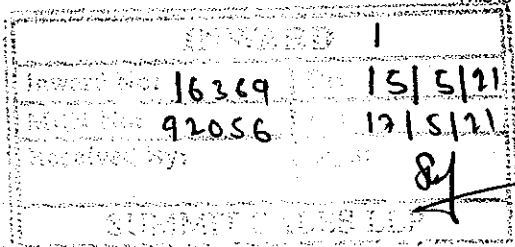
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

31-05-2021 7:47:58 AM



77143

06.05.21 4:35:38

By : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Pratul Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

9849624797

40077300

Doc No	77143	168671
Doc Date	13-05-2021	
Quote No	Nil	
Quote Date	13-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	29.26	18.00	34,095.88
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	162.71	29.26	18.00	12,223.73
3 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.26	18.00	5,267.49
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	114.88	29.26	18.00	4,027.55
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.26	18.00	18,293.15
6 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	60.00	545.60	25.36	18.00	28,832.30
Rupees : One Lakh(s) Four Thousand Three Hundred Eight and Paise Seventy Seven Only.					Total Order Value . . . 104,308.77

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
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

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Pratul Sanitary

Name :

Name : _____

Date : ___/___/___

Requisition Form

Name:	SUMMIT SALES LLP	Date:	10.05.2021
Phase:	SUMMIT HOUSING LLP	Time:	04:00
Supplier:		Req. No.	168671
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Single Socket Pipe	4"	50	nos		
2	Plain Bend	4"	90	nos		
3	Floor Trap	4"	32	nos		
4	Nani Trap	4"	42	nos		
5	Single Socket Pipe	3"	50	nos		
6	Rubber Lubricant	500gr	20	nos		
7	Rigid Pipe	1 1/2	60	nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	APPROVED BY 11 MAY 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	10.05.2021	
		Sign. & Date

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