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	Pragul Sanitary	PO/WO amount	1,04,308/-
Firm/Company	SSLLP	Project	SHLLP
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):			1,02,740/-

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:	1,02,740/-
Amount E – PO / WO value:	1,04,308/-
Amount F – Difference (A – E): GST-18%	1,568/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) (1568/-)
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:			APPROVED 03 JUN 2021 MINISH PARIKH				
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/-

APPROVED BY - 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

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

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

Sl 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 : ***ROUNDING OFF***							**(-)0.10**
	Total			**324 No:**				**₹ 1,02,740.00**

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

Indian Rupees One Lakh Two Thousand Seven Hundred Forty Only

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**

INWARD No. 20723 Date 21/5 SEC'BAD

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	
Inward No: 16369	Dt: 15/5/21
MRN No: 92056	Dt: 12/5/21
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

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

Sl 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 : ***ROUNDING OFF***							**(-)0.10**
	Total			**324 No:**				**₹ 1,02,740.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Two Thousand Seven Hundred Forty Only

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

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Inward No: 16369 Dt: 15/5/21
MRN No: 92056 13/5/21
Received By:
SUMMIT SALES LLP

Certified by
Store Manager

Purchase Order

31-05-2021 7:47:58 AM

77143
06.05.21 4:35:38

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

...lier Details

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

GSTIN 36ACWPG864A1ZG
65526886. 40077300
9849624797

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
	Total Order Value . . .					**104,308.77**

Rupees : One Lakh(s) Four Thousand Three Hundred Eight and Paise Seventy Seven 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

Tot — 104,308/-
15/5/4 Bill 162 — 1,02,740/-
1,568/-

For ***Summit Sales LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Name:	SUMMIT SALES LLP	Date:	10.05.2021
Phase :	SUMMIT HOUSING LLP	Time:	04:00
plier		Req. No.	168671
aterial 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.