

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/6/21		Prepared by: HEMENDRA	
PO/WO no. 77314		PO / WO Date. 28/5/21	
Supplier Name Indul Santary		PO/WO amount 77,054/-	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	195	31/5/21	77,054/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 77,054/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	195	31/5/21	92908
2.			
3.			
DC matches MRN ☒ 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: 77,054/-			
Amount F – Difference (A – E): GST-18% 77,054/-			
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
Sign:			APPROVED
Date			12 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/-

(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

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/ 195	101338133690	31-May-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
77314	28-May-2021	
Despatch Document No.	Delivery Note Date	
Invoice	31-May-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4777	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	300 No:	✓ 326.58	No:	47.10 %	51,828.25
2	20mm Cpvc Elbow ✓	3917	18 %	400 No:	✓ 17.67	No:	47.10 %	3,738.97
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	120 No:	✓ 66.10	No:	47.10 %	4,196.03
4	15mm Cpvc Thread Plug ✓	3926	18 %	500 No:	✓ 8.92	No:	47.10 %	2,359.34
5	20mm Cpvc End Cap ✓	3917	18 %	90 No:	✓ 11.96	No:	47.10 %	569.42
6	20mm Cpvc Ball Valve ✓	8481	18 %	30 No:	✓ 164.31	No:	47.10 %	2,607.60
								65,299.61
Output CGST								5,876.96
Output SGST								5,876.96
ROUNDING OFF								0.47
Total				1,440 No:				₹ 77,054.00

Indian Rupees Seventy Seven Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	60,332.67	9%	5,429.94	9%	5,429.94	10,859.88
3926	2,359.34	9%	212.34	9%	212.34	424.68
8481	2,607.60	9%	234.68	9%	234.68	469.36
99		9%		9%		
99		14%		14%		
Total	65,299.61		5,876.96		5,876.96	11,753.92

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Fifty Three and Ninety Two paise Only

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		This is a C	
Inward No: 16406	Dr: 1/6/21		
MRN No: @2408	Dr: 2/6/21		
Received By:	Sign: 4		
SUMMIT SALES LLP			

Purchase Order

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01-06-2021 10:23:26 AM



77314

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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	77314	168705
	Doc Date	28-05-2021	
	Quote No	Nil	
	Quote Date	28-05-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	300.00	326.58	47.10	18.00	61,157.33
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	120.00	66.10	47.10	18.00	4,951.31
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.10	18.00	671.91
6 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	164.31	47.10	18.00	3,076.97
Total Order Value . . .					77,053.53
Rupees : Seventy Seven Thousand Fifty Three and Paise Fifty Three Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		26.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168705	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC -Pipe	3/4"	300	Length			
2	CPVC -Elbow	3/4"	400	Nos			
3	CPVC -Reducer Elbow	3/4"x1/2"	120	Nos			
4	CPVC -Thread End Plug	1/2"	500	Nos			
5	CPVC -End Cap	3/4"	90	Nos			
6	CPVC -Ball Valve	3/4"	30	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		26.05.2021		Sign. & Date			

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

