PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/21	Prepared by:	HEMENDRA
PO/WO no.	77315	PO / WO Date.	28/5/21
Supplier Name	Prajal Sanitary	PO/WO amount	1,31,891/-
Firm/Company	SSLLP	Project	ShLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	196	31/5/21	1,24,835/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,24,835/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	196	31/5/21	92409	☑ 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:	1,24,835/-
Amount E – PO / WO value:	1,31,891/-
Amount F – Difference (A – E): GST-18%	7,056/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			12 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

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/ 196**	e-Way Bill No. **161338141097**	Dated **31-May-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **77315**		Dated **28-May-2021**
Despatch Document No. **Invoice**		Delivery Note Date **31-May-2021**
Despatched through **Goods Vehicle**		Destination **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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	29.26 %	**28,894.81**
2	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	162.71	No:	29.26 %	**3,453.03**
3	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	123.98	No:	29.26 %	**4,209.77**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	29.26 %	**15,502.67**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	29.26 %	**4,463.98**
6	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
7	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	471.00	No:	29.26 %	**9,995.56**
8	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	29.26 %	**18,702.52**
9	**110mm Pvc End Cap**	3917	18 %	**120 No:**	93.34	No:	25.36 %	**8,360.28**
10	**110mm Pvc Cleansing Pipe**	3917	18 %	**40 No:**	255.96	No:	29.26 %	**7,242.64**
11	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	114.28	No:	29.26 %	**3,637.88**
								1,05,792.52
	Output CGST							**9,521.33**
	Output SGST							**9,521.33**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**495 No:**				**₹ 1,24,835.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Four Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,04,463.14	9%	9,401.69	9%	9,401.69	18,803.38
3404	1,329.38	9%	119.64	9%	119.64	239.28
99		9%		9%		
99		14%		14%		
Total	**1,05,792.52**		**9,521.33**		**9,521.33**	**19,042.66**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Forty Two and Sixty Six 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 HIMAYAT NAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16409 Dt: 1/6/21
MRN No: 92409 Dt: 2/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES SEC'BAD
INWARD
No. 80964
Date 1/6

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/ 196	161338141097	31-May-2021
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 77315		Dated: 28-May-2021
Despatch Document No.: Invoice		Delivery Note Date: 31-May-2021
Despatched through: Goods Vehicle		Destination: 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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	29.26 %	**28,894.81**
2	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	162.71	No:	29.26 %	**3,453.03**
3	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	123.98	No:	29.26 %	**4,209.77**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	29.26 %	**15,502.67**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	29.26 %	**4,463.98**
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8	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	29.26 %	**18,702.52**
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								1,05,792.52
	Output CGST							**9,521.33**
	Output SGST							**9,521.33**
	Less ***ROUNDING OFF***							**(-)0.18**
	Total			**495 No:**				**₹ 1,24,835.00**

Certified by:

Stores Manager

1/6/21

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Four Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,04,463.14	9%	9,401.69	9%	9,401.69	18,803.38
3404	1,329.38	9%	119.64	9%	119.64	239.28
99		9%		9%		
99		14%		14%		
Total	1,05,792.52		9,521.33		9,521.33	19,042.66

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Forty Two and Sixty Six 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: 16407 Dt: 1 6 21
MRN No: 92409 Dt: 2 6 21
Received By: Sign:
SUMMIT SALES LLP

01-06-2021 10:23:26 AM

Purchase Order

77315

Copy

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	77315	168704
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	~~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	30.00	162.71	29.26	18.00	4,074.58
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	140.87	29.26	18.00	7,055.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.98	29.26	18.00	4,967.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.26	18.00	18,293.15
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.26	18.00	5,267.49
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	471.00	29.26	18.00	11,794.76
9	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	29.26	18.00	22,068.98
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	93.34	25.36	18.00	9,865.13
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	40.00	255.96	29.26	18.00	8,546.32
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	29.26	18.00	4,292.69
					Total Order Value . . .	**131,890.50**

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Ninty and Paise Fifty Only.

31/5/21 - (196) Bill - 1,24,835/-
Bal - 7,056/-

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

For *Summit Sales LLP*
Authorised Signatory

01/06/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168704
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC - Single Socket Pipe	4"	50	Length		
2	PVC-Plain Bend	4"	30	Nos		
3	PVC-End Cap	3"x4"	120	Nos		
4	PVC-45 Degree Bend	4"	60	Nos		
5	PVC -Plain Tee	3"	48	Nos		
6	PVC -Single Socket Pipe	3"	50	Length		
7	PVC -Floor Trap	3"x4"	32	Nos		
8	PVC -Lubricant Paste	500gms	20	Nos		
9	PVC -Double Socket Pipe	4"x10'	30	Nos		
10	PVC -Door Inspection Pipe	4"	40	Nos		
11	PVC -Double Socket Pipe	3"x10'	30	Nos		
12	PVC -Door Bend	3"	45	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.

APPROVED BY
28 MAY 2021
SOHAM MODI
MANAGING DIRECTOR