

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/6/21		Prepared by: HEMENDRA	
PO/WO no. 27315		PO / WO Date. 28/5/21	
Supplier Name: Pooja Sanitary		PO/WO amount: 1,31,897/-	
Firm/Company: SSCP		Project: SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	176	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.
1.	176	31/5/21	92409
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN ☒ Yes ☐ No
Amount C - Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			1,24,835/-
Amount F - Difference (A - E): GST-18%			1,31,897/-
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:			AMR/MD
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/-

(ORIGINAL FOR RECIPIENT)

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.		Dated
77315		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

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

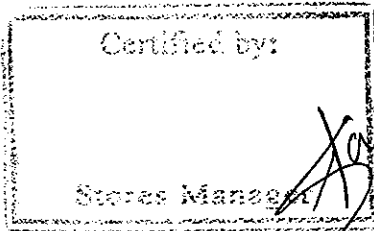
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 196	161338141097	31-May-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
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Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4777

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 %	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
								9,521.33
								9,521.33
								(-0.18)

Output CGST
Output SGST
ROUNDING OFF

Less:



Total

495 No.

₹ 1,24,835.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Four Thousand Eight Hundred Thirty Five Only

E. & O.E

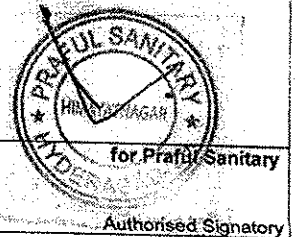
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,04,463.14	9%	9,401.69	9%	9,401.69	18,803.38
3404	1,329.38	9%	119.64	9%	119.64	239.28
99		9%		9%		
99		14%		14%		
Total	1,05,792.52		9,521.33		9,521.33	19,042.66

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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16407	Dr: 16/21
MRN No: 92409	Dr: 26/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 2

01-06-2021 10:23:26 AM



77315

Copy

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

06 05 21 4:35:39

Supplier Details

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

Doc No	77315	168704
Doc Date	28-05-2021	
Quote No	Nil	
Quote Date	28-05-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

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.

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

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Name :

Date : _/_/

31/5/21 - 196
Bal - 1,24,835/-
3,056/-

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