PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/21	Prepared by:	HEMENDRA
PO/WO no.	77143	PO / WO Date.	13/5/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,04,309/-
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	193	31/5/21	1,5,69/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,569/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	193	31/5/21	92410	☑ 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:	1,569/-
Amount F – Difference (A – E): GST-18%	1,04,309/-
	1,02,740/-

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/ 193**	Dated **31-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77143**	Dated **13-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
	Output CGST							**119.64**
	Output SGST							**119.64**
	ROUNDING OFF							**0.34**
	Total			**20 No:**				**₹ 1,569.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3404	1,329.38	9%	119.64	9%	119.64	239.28
Total	**1,329.38**		**119.64**		**119.64**	**239.28**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Nine and Twenty Eight 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 HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16408 Dt: 1|6|21
MRN No: 92410 Dt: 2|6|21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80963
Date 11-6
Sign

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/ 193**	Dated **31-May-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **77143**	Dated **13-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	149.00	No:	55.39 %	**1,329.38**
	Output CGST							**119.64**
	Output SGST							**119.64**
	ROUNDING OFF							**0.34**
	Total			**20 No:**				**₹ 1,569.00**

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

Indian Rupees One Thousand Five Hundred Sixty Nine Only

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Company's PAN : **ACWPG4864A**

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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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

1/6/21

INWARD

Inward No: 16408 Dt: 1/6/21

MRN No: 92410 Dt: 2/6/21

Received By: Sign:

SUMMIT SALES LLP

Purchase Order

 31-05-2021 7:47:58 AM

77143
06.05.21 4:35:38

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.	**Doc No**	77143	168671
	Doc Date	13-05-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-05-2021	
65526886. 9849624797	**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 - 1,04,308/-
Bill - 162 - 15/5 - 1,02,740/-
1568/-
Bill 193 - 31/5 - 1569/-

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10.05.2021
Site & 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		
Sign.& Date	10.05.2021	Sign. & Date	

APPROVED BY

11 MAY 2021

SOHAM MODI
MANAGING DIRECTOR

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