

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	Pragati Sanitary		PO/WO amount	1,04,309/-	
Firm/Company	SSICP		Project	Shilp	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	193	31/5/21	1,569/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	193	31/5/21	92416	☐ 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:					
Amount F - Difference (A - E): GST-18%					
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	MD	Accounts - receiver of bill
Sign:					
Date			2 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

SI 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.

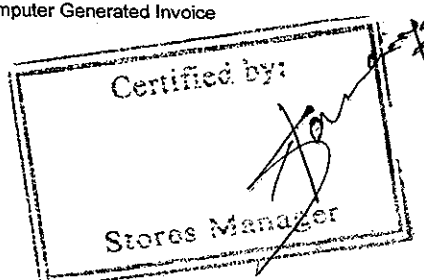


Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

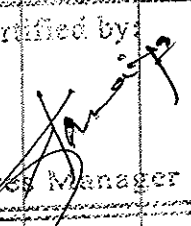
INWARD	
Inward No: 16408	On: 1/5/21
MRN No: 92410	DL: 2/5/21
Received By:	Sign: Y
SUMMIT SALES LLP	



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/3, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36AQWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. PS/21-22/ 193 Delivery Note Invoice	Dated 31-May-2021
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. Credit	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

SI 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
Certified by:  Stores Manager		Total		20 No.				₹ 1,569.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Sixty Nine Only

E. & O.E

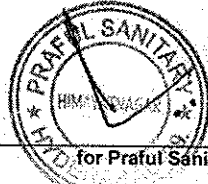
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Tax Amount (in words) : Indian Rupees Two Hundred Thirty Nine and Twenty Eight paise Only

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.


 Authorised Signatory

INWARD		SUBJECT: HYDERABAD JURISDICTION	
Inward No: 16408	Date: 11/6/21	This is a Computer Generated Invoice	
MRN No: 92410	Date: 2/6/21		
Received By: [Signature]	Sign: [Signature]		
SUMMIT SALES LLP			

Purchase Order

Page(s) 1 Of 2

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.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

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 Sudhkar 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** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

104,308/-
102,740/-
1568/-
1569/-
193-31/5/-

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			
Sign. & Date		10.05.2021					

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.