

PURCHASE DIVISION
Advice for approval for credit to supplier

[Handwritten signature]

Date:	22/6/21
PO/WO no.	227
Supplier Name	Logus & Co
Firm/Company	S.S. LLP
SI No.	1
Bill No.	14/6/21
Bill Date	14/6/21
Project	Skw
PO/WO amount	25,792/-
PO / WO Date	10/6/21
Prepared by:	HEMENDI

SI No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	227	14/6/21	92729	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount C - Other Debits :

Amount B - Other Credits : Transportation charges

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - B): GST-18%

Quantity received as per PO/WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks: 3/1/21

SI No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	227	14/6/21	92729	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Approved by: Purchase Officer, Purchase Manager, Procurement Manager, M D, Accounts - receiver of bill, Accountant, Accounts Manager

Date: 22 JUN 21

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 PO/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. M/D 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/ 227	Dated 14-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 77551	Dated 10-Jun-2021
Despatch Document No. Invoice	Delivery Note Date 14-Jun-2021
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA3576

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	75mm Pvc Door Tee	3917	18 %	45 No:	144.49	No:	33 %	4,356.37	
2	110x1200mm Pvc Pipe D/S	3917	18 %	20 No:	426.19	No:	33 %	5,710.95	
3	110x600mm Pvc Pipe D/S	3917	18 %	20 No:	240.53	No:	33 %	3,223.10	
4	110mm Pvc Vent Cowel	3917	18 %	40 No:	35.51	No:	33 %	951.67	
5	75mm Pvc Coupler	3917	18 %	30 No:	48.83	No:	33 %	981.48	
6	75mm Pvc Vent Cowel	3917	18 %	20 No:	24.09	No:	33 %	322.81	
								15,546.38	
<i>Output CGST</i>								1,399.17	
<i>Output SGST</i>								1,399.17	
<i>ROUNDING OFF</i>								0.28	
Total								175 No:	₹ 18,345.00

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Three Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,546.38	9%	1,399.17	9%	1,399.17	2,798.34
Total	15,546.38		1,399.17		1,399.17	2,798.34

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Eight and Thirty Four 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.

81311
226

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 16052 14/6/21
 CRN No: 92729 14/6/21
 Received by: *[Signature]*

SUMMIT SALES LLP

Certified by:

[Signature]

Stores

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.	Dated
	PS/21-22/ 227	14-Jun-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.	Other Reference(s)
		9618244433
	Buyer's Order No.	Dated
	77551	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Invoice	14-Jun-2021
	Despatched through	Destination
	Goods Vehicle	Cherlapally
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP09TA3576

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc Door Tee ✓	3917	18 %	45 No. ✓	144.49	No:	33 %	4,356.37
2	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	426.19	No:	33 %	5,710.95
3	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	240.53	No:	33 %	3,223.10
4	110mm Pvc Vent Cowel ✓	3917	18 %	40 No. ✓	35.51	No:	33 %	951.67
5	75mm Pvc Coupler ✓	3917	18 %	30 No. ✓	48.83	No:	33 %	981.48
6	75mm Pvc Vent Cowel ✓	3917	18 %	20 No. ✓	24.09	No:	33 %	322.81
								15,546.38
<i>Output CGST</i>								1,399.17
<i>Output SGST</i>								1,399.17
<i>ROUNDING OFF</i>								0.28
Total								₹ 18,345.00

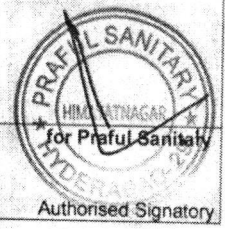
Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Three Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,546.38	9%	1,399.17	9%	1,399.17	2,798.34
Total	15,546.38		1,399.17		1,399.17	2,798.34

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Eight and Thirty Four 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.



SUBJECT TO HYDERABAD JURISDICTION

INWARD This is a Computer Generated Invoice

Inward No: 16452	Date: 14/6/21
MRN No: 92729	Date: 14/6/21
Received By: [Signature]	Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

Purchase Order



Page(s) 1 Of 2

11-06-2021 9:46:39 AM

10/06/21 10:31:08

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

Supplier Details		Doc No	77551	168738
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	10-06-2021	
GSTIN 36ACWPG864A1ZG		Quote No	Nil	
65526886.	9849624797	Quote Date	10-06-2021	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10027 - Plumbing - PVC - Tee with door - 3 In - nos .	45.00	144.49	33.00	18.00	5,140.52
2 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	33.00	18.00	6,738.92
3 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	240.53	33.00	18.00	3,803.26
4 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	40.00	35.51	33.00	18.00	1,122.97
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	33.00	18.00	7,447.45
6 7255 - Plumbing - PVC - Rigid Socket - 3 In - nos	30.00	48.83	33.00	18.00	1,158.15
7 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	24.09	33.00	18.00	380.91
Total Order Value					25,792.18

Rupees : Twenty Five Thousand Seven Hundred Ninty Two and Paise Eighteen 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	Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
12/06/2021

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Bill 227- 18,345
14/6/21 - 7,447
Bal -
22/6

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		07-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168738	
Material required before date:					ID No.		66543
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC-Door Tee	3"	45	Nos			
2	PVC - SWR Double Socket Pipe	4"x4'	20	Nos			
3	PVC - SWR Double Socket Pipe	4"x2'	20	Nos			
4	PVC - SWR Vent Cover	4"	40	Nos			
5	PVC - SWR Double Socket Pipe	3"x10'	20	Nos			
6	PVC - SWR Socket Plug	3"	30	Nos			
7	PVC - SWR Vent Cover	3"	20	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		07-06-2021		Sign. & Date			

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

Handwritten signature and date