PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	HEMENDRA
PO/WO no.	77808	PO / WO Date.	18/6/21
Supplier Name	Pragul Sarodary	PO/WO amount	25,866/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	253	19/6/21	25,866/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,866/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN
1.	253	19/6/21	93259	☑ 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:	25,866/-
Amount E – PO / WO value:	25,866/-
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	8/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 JUN 2021 MANISH PARIKH				
Date							

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/ 253**	Dated **19-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77808**	Dated **18-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Jun-2021**
Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**30 No:**	876.00	No:	32 %	**17,870.40**
2	**25mm Extension Nipple**	8481	18 %	**90 No:**	60.00	No:	25 %	**4,050.00**
								21,920.40
	Output CGST							**1,972.84**
	Output SGST							**1,972.84**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**120 No:**				**₹ 25,866.00**

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

Indian Rupees Twenty Five Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	21,920.40	9%	1,972.84	9%	1,972.84	3,945.68
99		9%		9%		
99		14%		14%		
Total	**21,920.40**		**1,972.84**		**1,972.84**	**3,945.68**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Five and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16529 Dt: 28/6/21
MRN No: 93259 Dt: 29/6/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8169 Date 29/6 Sign

Certified by:
Stores Manager

 18-06-2021 2:18:13 PM

Purchase Order

77808
19.06.21 11:30:40

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**	77808	168752
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	18-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	30.00	876.00	32.00	18.00	21,087.07
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	90.00	60.00	25.00	18.00	4,779.00
					Total Order Value . . .	**25,866.07**

Rupees : Twenty Five Thousand Eight Hundred Sixty Six and Paise Seven Only.

<u>Terms and Conditions :-</u>

material not received.

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
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
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168752
Material required before date:		ID No.	66792

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Bottle Trap		30	Nos		
2	CP- Extension Nipple	1/2"x1.5"	90	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	15-06-2021	Sign. & Date	17 JUN 2021 SOHAM MODI MANAGING DIRECTOR

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

77808