PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	HEMENDRA
PO/WO no.	77568	PO / WO Date.	10/6/21
Supplier Name	Projal Sanitary	PO/WO amount	15,294/-
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	251	19/6/21	15,294/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,294/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	251	19/6/21	93258	☑ 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:	15,294/-
Amount E – PO / WO value:	15,294/-
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	8/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 JUN 2021				
Date			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	Invoice No. **PS/21-22/ 251** — Dated **19-Jun-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. **77568** — Dated **11-Jun-2021** Despatch Document No. **Invoice** — Delivery Note Date **19-Jun-2021** Despatched through **Self** — Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**50 Nos**	179.00	Nos	35 %	**5,817.50**
2	**25mm Extension Nipple**	8481	18 %	**90 Nos**	60.00	Nos	25 %	**4,050.00**
3	**Waste Coupling H/T**	7418	18 %	**15 Nos**	275.00	Nos	25 %	**3,093.75**
								12,961.25
	Output CGST							**1,166.52**
	Output SGST							**1,166.52**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total			**155 Nos**				**₹ 15,294.00**

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

Indian Rupees Fifteen Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	5,817.50	9%	523.58	9%	523.58	1,047.16
8481	4,050.00	9%	364.50	9%	364.50	729.00
7418	3,093.75	9%	278.44	9%	278.44	556.88
99		9%		9%		
99		14%		14%		
Total	**12,961.25**		**1,166.52**		**1,166.52**	**2,333.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Three and Four paise Only**

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

PRAFUL SANITARY HIMAYATNAGAR

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: 1652 Dt: 28/6/21
MRN No: 93258 Dt: 29/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

 11-06-2021 12:40:53 PM

Purchase Order

77568
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	77568	168737
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	179.00	35.00	18.00	6,864.65
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	90.00	60.00	25.00	18.00	4,779.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	25.00	18.00	3,650.63
					Total Order Value . . .	**15,294.28**

Rupees : Fifteen Thousand Two Hundred Ninty Four and Paise Twenty Seven Only.

Terms and Conditions :-

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 : 12/06/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168737
Material required before date:		ID No.	66544

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		15	Nos		
2	CP-Sink Cock With Swivel Spout		15	Nos		
3	CP-Short Body		12	Nos		
4	CP-Shower Arm 77568		15	Nos		
5	CP-Shower Head		15	Nos		
6	CP-Bib Cock		5	Nos		
7	Cp-Pillar Cock 77568		16	Nos		
8	CP-Double Square Jali		50	Nos		
9	CP- Extension Nipple	1/2"x1.5"	90	Nos		
10	CP-Wash Basin Waste Coupling		15	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	07-06-2021	Sign. & Date	8/6/21

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