PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	HEMENDRA
PO/WO no.	77315	PO / WO Date.	28/5/21
Supplier Name	Prafful Safety	PO/WO amount	1,31,890/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	252	19/6/21	7,055/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,055/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	252	19/6/21	93262	☑ 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:	7,055/-
Amount E – PO / WO value:	1,31,890/-
Amount F – Difference (A – E): GST-18%	1,24,835/-

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	7/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			01 JUL 2021 MINISH PARIKH				

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.	Dated
PS/21-22/ 252	**19-Jun-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
77315	**28-May-2021**
Despatch Document No.	Delivery Note Date
Invoice	**19-Jun-2021**
Despatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc 45* Bend**	3917	18 %	**60 No:**	140.87	No:	29.26 %	**5,979.09**
	Output CGST							**538.12**
	Output SGST							**538.12**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**60 No:**				**₹ 7,055.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,979.09	9%	538.12	9%	538.12	1,076.24
99		9%		9%		
99		14%		14%		
Total	**5,979.09**		**538.12**		**538.12**	**1,076.24**

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Six and Twenty Four paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81732
Date 30/6
Sign.

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: 1653 Dt: 28/6/21
MRN No: 93262 Dt: 29/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

 01-06-2021 10:23:26 AM

Purchase Order

77315 Copy

06 05 21 4:35:39

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	Doc No	77315	168704
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	28-05-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	Quote Date	28-05-2021	
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	30.00	162.71	29.26	18.00	4,074.58
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	140.87	29.26	18.00	7,055.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	123.98	29.26	18.00	4,967.52
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.26	18.00	18,293.15
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	197.20	29.26	18.00	5,267.49
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	149.00	55.39	18.00	1,568.67
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	471.00	29.26	18.00	11,794.76
9	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	881.28	29.26	18.00	22,068.98
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	93.34	25.36	18.00	9,865.13
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	40.00	255.96	29.26	18.00	8,546.32
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	29.26	18.00	4,292.69
					Total Order Value . . .	**131,890.50**

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Ninty and Paise Fifty Only.

31/5/21 - 196 Bill - 1,24,835/-
Bal → → 7,056/-
Bill 252 19/6/21
252

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

For *Summit Sales LLP*

Authorised Signatory

Name : 01/06/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : _/_/_

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168704
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC - Single Socket Pipe	4"	50	Length		
2	PVC-Plain Bend	4"	30	Nos		
3	PVC-End Cap	3"x4"	120	Nos		
4	PVC-45 Degree Bend	4"	60	Nos		
5	PVC -Plain Tee	3"	48	Nos		
6	PVC -Single Socket Pipe	3"	50	Length		
7	PVC -Floor Trap	3"x4"	32	Nos		
8	PVC -Lubricant Paste	500gms	20	Nos		
9	PVC -Double Socket Pipe	4"x10'	30	Nos		
10	PVC -Door Inspection Pipe	4"	40	Nos		
11	PVC -Double Socket Pipe	3"x10'	30	Nos		
12	PVC -Door Bend	3"	45	Nos		

Remarks:For Stock Maintenance Purpose.

Prepared By	BHAVANI		
Sign.& Date	26.05.2021	Sign. & Date	W

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

APPROVED BY
28 MAY 2021
SOHAM MODI
MANAGING DIRECTOR