

PURCHASE DIVISION
Advice for approval for credit to supplier

② 9/2

Date: 9/7/21		Prepared by: HEMENDRA					
PO/WO no. 77551		PO / WO Date. 10/6/21					
Supplier Name: Pragal Sanitary		PO/WO amount: 25,792/-					
Firm/Company: SSCP		Project: SSCP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	299	6/7/21	7,447/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,447/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	299	6/7/21	93711	<input checked="" 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 B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,447/-				
Amount E – PO / WO value:			25,792/-				
Amount F – Difference (A – E): GST-18%			18,345/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		16/7/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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	Invoice No. PS/21-22/ 299	Dated 6-Jul-2021	
	Delivery Note Invoice	Other Reference(s) Credit	
Buyer Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Buyer's Order No. 77551	Dated 11-Jun-2021
	Despatch Document No. Invoice	Delivery Note Date 6-Jul-2021	
	Despatched through Self	Destination Cherlapally	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75x3000mm Pvc Pipe D/S	3917	18 %	20 No:	471.00	No:	33 %	6,311.40
	Less :							568.03
								568.03
								(-10.46)
								₹ 7,447.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Four Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,311.40	9%	568.03	9%	568.03	1,136.06
Total	6,311.40		568.03		568.03	1,136.06

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Six and Six 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.




for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16573	Dt: 7/7/21
MRN No: 93711	Dt: 9/7/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature] Stores Manager

Purchase Order

Page(s) 1 Of 2

11-06-2021 9:46:39 AM



77551

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	77551	168738
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 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 Ninety 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

Measurement Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Ashish Gupta
12/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Partly Delivered
Bill 227 - 18,345/-
14/6/21 - 7,447/-
Bal - 7,447/-
Bill 299 - 7,447/-
6/7/21 - 7,447/-
22/6
closed

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		h 8/6/21	

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