

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(E)

(W)

Date:	29/11/21		Prepared by:	A. MENON			
PO/WO no.	78986		PO / WO Date.	24/11/21			
Supplier Name	Pragati Sanitary		PO/WO amount	5,098/-			
Firm/Company	S.S LCO		Project	SHUL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	373	28/11/21	5,098/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,098/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	373	28/11/21	94493	<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:			5,098/-				
Amount E - PO / WO value:			5,098/-				
Amount F - Difference (A - E): GST-18%							
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		6/8/21					
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)

<b>Praful Sanitary</b> 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. <b>PS/21-22/ 373</b>	Dated <b>28-Jul-2021</b>
	Delivery Note <b>Invoice</b>	Other Reference(s) <b>Credit</b>
Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Buyer's Order No. <b>78986</b>
		Dated <b>24-Jul-2021</b>
	Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>28-Jul-2021</b>
	Despatched through <b>Self</b>	Destination <b>Cherlapally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	60 No.	80.00	No:	10 %	4,320.00
	Output CGST							388.80
	Output SGST							388.80
	ROUNDING OFF							0.40
Total								₹ 5,098.00


Amount Chargeable (in words) **Indian Rupees Five Thousand Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
<b>Total</b>	<b>4,320.00</b>		<b>388.80</b>		<b>388.80</b>	<b>777.60</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Seven and Sixty 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

<b>INWARD</b>	
Inward No: 16681	Dt: 28/7/21
MRN No: 94498	Dt: 29/7/21
Received By:	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	

Certified by: <i>[Signature]</i> Stores Manager
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# Purchase Order



78986

22.07.21 4:01:00

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24-07-2021 16:17:33

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

**Supplier Details**

Pratul Sanitary

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

**GSTIN** 36ACWPG864A1ZG

40077300

65526886.

9849624797

<b>Doc No</b>	78986	168852
<b>Doc Date</b>	24-07-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	24-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
<b>Total Order Value . . .</b>					<b>5,097.60</b>

Rupees : Five Thousand Ninty Seven and Paise Sixty 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  
**Penalty For Delay** Nil  
**Transportation** Included by us !  
**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  
**Security** Nil  
**Remarks**

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1508

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	20-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	13:15	
Supplier				Req. No.	168852	
Material required before date:			ID No.		67808	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC- Plain Bend	4"	60	Nos		
2	PVC -End Cap	4"	40	Nos		
3	PVC-Single Socket Pipe	3"	50	Length		
4	Door Tee	3"	45	Nos		
5	Reducer Brush	3"x1 1/2"	50	Nos		
6	Rigid Pipe	1 1/2"	30	Length		
7	Rigid Elbow	1 1/2"	125	Nos		
8	PVC -Solvent Solution	500ml	36	Nos		
9	PVC -SWR Single Socket Pipe	4"	50	Nos		
10	PVC -SWR Double Socket Pipe	4"x4'	20	Nos		
11	PVC -SWR Double Socket Pipe	4"x10'	20	Nos		
12	PVC -SWR Plain Tee	4"	48	Nos		
13	PVC -SWR Door Tee	4"	54	Nos		
14	PVC -SWR Door Inspection Pipe	4"	40	Nos		
15	PVC -Door Bend	4"	60	Nos		
61	PVC -SWR Single Door Y	4"	36	Nos		
17	PVC -SWR Double Socket Pipe	3"x10'	20	Nos		
18	PVC -SWR Double Socket Pipe	3'x4'	20	Nos		
19	PVC -SWR Door Bend	3"	90	Nos		
20	PVC -SWR Bend 45 Degree	3"	120	Nos		
21	PVC -SWR Single Door Y	3"	20	Nos		
22	PVC -SWR Coupling	3"	75	Nos		
23	PVC Connection	2'	60	Nos		
24	PVC Solvent	250ml	36	Nos		
Remarks:For Stock Maintenance Purpose						
Prepared By		Bhavani				

APPROVED BY  
23 JUL 2021  
SOHAM MGBI  
MANAGING DIRECTOR

23/7/21

78986