(E) (w)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	79013	PO / WO Date.	24/7/21
Supplier Name	Propel Sanitary	PO/WO amount	27,058/-
Firm/Company	SSHP	Project	SSHP
Sl. No.	Bill No.	Bill Date	Bill amount
1	366	26/7/21	27,058/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	27,058/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	366	26/7/21	94503	☐ ~~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:	27,058/-
Amount E – PO / WO value:	27,058/-
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	6/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			30 JUL 2021 MANISH 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. **PS/21-22/ 366**	Dated **26-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79013**	Dated **24-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **26-Jul-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 %	**30 No:**	179.00	No:	35 %	**3,490.50**
2	**40mm Extension Nipple**	8481	18 %	**90 No:**	90.00	No:	20 %	**6,480.00**
3	**Waste Coupling Half Thread**	8481	18 %	**40 No:**	275.00	No:	25 %	**8,250.00**
4	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	540.00	No:	35 %	**3,510.00**
5	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								22,930.50
	Output CGST							**2,063.75**
	Output SGST							**2,063.75**
	Total			**230 No:**				**₹ 27,058.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Seven Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	3,490.50	9%	314.15	9%	314.15	628.30
8481	18,240.00	9%	1,641.60	9%	1,641.60	3,283.20
3917	1,200.00	9%	108.00	9%	108.00	216.00
99		9%		9%		
99		14%		14%		
Total	**22,930.50**		**2,063.75**		**2,063.75**	**4,127.50**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty Seven and Fifty paise Only**

SUMMIT SALES LLP
IN WARD
No: 82837
Date: 29/7
Sign:
R.R. DIST.

PRAFUL SANITARY
HIMAYATNAGAR
HYD-29.

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: 16685	Dt: 28/7/21
MRN No: 94503	Dt: 29/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 24-07-2021 2:13:56 PM

79013
26.07.21 11:52:27

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**	79013	168850
	Doc Date	24-07-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	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	30.00	179.00	35.00	18.00	4,118.79
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	90.00	90.00	20.00	18.00	7,646.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	25.00	18.00	9,735.00
4	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	540.00	35.00	18.00	4,141.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**27,057.99**

Rupees : Twenty Seven Thousand Fifty Seven and Paise Ninty Nine 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 : ____________

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168850
Material required before date:		ID No.	67807

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		15	Nos		
2	Sink Coak With Swivel Spout		15	Nos		
3	Short Body		8	Nos		
4	Shower Arm		10	Nos		
5	Shower Head 79010		10	Nos		
6	Bib Cock		12	Nos		
7	Pillar Cock		20	Nos		
8	Angle Cock		50	Nos		
9	CP Double Square Jalli		30	Nos		
10	CP Extension Nipple	1/2"x1.5"	90	Nos		
11	CP-Wash Basin Waste Coupling		40	Nos		
12	GI Ball Cock 79013	1/2"	10	Nos		
13	CP-Health Faucet		15	Nos		
14	SS Sink 79011	20"x17"	10	Nos		
15	Rag Bolts(Wash Basin) 79012		40	Nos		
16	Waste Pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	20-07-2021	Sign. & Date	

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR