(e) (e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/21	Prepared by:	Hemendra
PO/WO no.	79173	PO / WO Date.	30/7/21
Supplier Name	Prgul Sanitary	PO/WO amount	12,529/-
Firm/Company	SS UP	Project	SLUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	402	6/8/21	14,181/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,529/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	402	6/8/21	94837	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1,652/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,181/-
Amount E – PO / WO value:	12,529/-
Amount F – Difference (A – E): GST-18%	1,652/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
09 AUG 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

Invoice No. **PS/21-22/ 402**	Dated **6-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79173**	Dated **30-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **6-Aug-2021**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
2	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								10,617.50
	Output CGST							**1,081.58**
	Output SGST							**1,081.58**
	Approved by Mr. Prabhakar → ***Transport Charges @ 18%***	99	18 %					**1,400.00**
	ROUNDING OFF							**0.34**
	Total			**160 No:**				**₹ 14,181.00**

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

Indian Rupees Fourteen Thousand One Hundred Eighty One 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	3,600.00	9%	324.00	9%	324.00	648.00
3917	1,200.00	9%	108.00	9%	108.00	216.00
99	1,400.00	9%	126.00	9%	126.00	252.00
Total	**12,017.50**		**1,081.58**		**1,081.58**	**2,163.16**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Three and Sixteen paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 83166 Date: 7/8 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: 16744 Dt: 6/8/21
MRN No: 94837 Dt: 7/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

79173
26.07.21 11:55:23

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**	79173	168867
	Doc Date	30-07-2021	
	Quote No	NIL	
	Quote Date	30-07-2021	
	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	50.00	179.00	35.00	18.00	6,864.65
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	90.00	20.00	18.00	4,248.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**12,528.65**

Rupees : Twelve Thousand Five Hundred Twenty Eight and Paise Sixty Five 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 : 31/07/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________________

Date : __/__/____

1538

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168867
Material required before date:		ID No.	67984

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall mixtute		20	Nos		
2	Sink cock with swivel spout		20	Nos		
3	Short body		10	Nos		
4	Shower arm		20	Nos		
5	Shower head		20	Nos		
6	Bib cock		12	Nos		
7	Pillar cock		20	Nos		
8	Angle cock		70	Nos		
9	CP double square jalli		50	Nos		
10	CP extension nipple 79180	1/2"x1.5"	90	Nos		
11	SS sink	20"x17"	8	Nos		
12	Concealed flush tank 79179		30	Nos		
13	Waste pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	26-07-2021	Sign. & Date	

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

APPROVED BY
29 JUL 2021
SOHAN ...
MANAGING DIRECTOR

79171

79173