(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/21	Prepared by:	HEMENDRA
PO/WO no.	79160	PO / WO Date.	30/7/21
Supplier Name	Prajul Sanitary	PO/WO amount	95,977/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	396	4/8/21	95,977/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,977/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	396	4/8/21	94752	☑ 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:	95,977/-
Amount E – PO / WO value:	95,977/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. P.S/21-22/ 396 / e-Way Bill No. 121361304467	Dated **4-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **79160**	Dated **30-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **4-Aug-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	36 %	**14,025.60**
2	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	36 %	**26,141.76**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	426.19	No:	36 %	**5,455.23**
4	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	881.28	No:	36 %	**11,280.38**
5	**110mm Pvc Plain Tee**	3917	18 %	**16 Nos**	223.92	No:	36 %	**2,292.94**
6	**110mm Pvc Cleansing Pipe**	3917	18 %	**10 No:**	255.96	No:	36 %	**1,638.14**
7	**110mm Pvc Plain Yee**	3917	18 %	**24 No:**	289.40	No:	36 %	**4,445.18**
8	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	113.86	No:	36 %	**4,372.22**
9	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	471.00	No:	36 %	**6,028.80**
10	**75mm Pvc Coupler**	3917	18 %	**75 No:**	73.19	No:	36 %	**3,513.12**
11	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	124.00	No:	52 %	**2,142.72**
								81,336.09
	Output CGST							**7,320.23**
	Output SGST							**7,320.23**
	ROUNDING OFF							**0.45**
	Total			**381 No:**				**₹ 95,977.00**

Amount Chargeable (in words)
Indian Rupees Ninety Five Thousand Nine Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	79,193.37	9%	7,127.39	9%	7,127.39	14,254.78
3506	2,142.72	9%	192.84	9%	192.84	385.68
Total	**81,336.09**		**7,320.23**		**7,320.23**	**14,640.46**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty and Forty 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.

SUMMIT SALES LLP
IN WARD
No: 83076
Date: 5/8
Sign:
R.R. DIST.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16732	Dt: 4/8/21
MRN No: 9475	Dt: 5/8/21
Received By:	Sign: 8
SUMMIT SALES LLP	

Certified by

Stores Manager

Purchase Order

 30-07-2021 4:13:07 PM

79160
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**	79160	168868
	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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	36.00	18.00	16,550.21
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	36.00	18.00	30,847.28
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	426.19	36.00	18.00	6,437.17
4	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	881.28	36.00	18.00	13,310.85
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	16.00	223.92	36.00	18.00	2,705.67
6	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	255.96	36.00	18.00	1,933.01
7	7274 - Plumbing - PVC - Single Y - 4 In - nos	24.00	289.40	36.00	18.00	5,245.32
8	7239 - Plumbing - PVC - Reducer - 4 In - nos	60.00	113.86	36.00	18.00	5,159.22
9	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	36.00	18.00	7,113.98
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	36.00	18.00	4,145.48
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	52.00	18.00	2,528.41
	Total Order Value . . .					**95,976.61**

Rupees : Ninty Five Thousand Nine Hundred Seventy Six and Paise Sixty One Only.

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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra

For ***Summit Sales LLP***

Authorised Signatory

31/07/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Purchase Order

 30-07-2021 4:13:07 PM Original / Office Copy / Purchase Div.Copy

Penality 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
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 : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168868
Material required before date:		ID No.	67985

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single socket pipe	3"	50	Length		
2	PVC - SWR single socket pipe	4"	50	Nos		
3	PVC - SWR double socket pipe	4"x4'	20	Nos		
4	PVC - SWR double socket pipe	4"x10'	20	Nos		
5	PVC - SWR plain tee	4"	16	Nos		
6	PVC - SWR door inspection pipe 79160	4"	10	Nos		
7	PVC - SWR single door Y	4"	24	Nos		
8	PVC - SWR reducer	4"	60	Nos		
9	PVC - SWR double socket pipe	3"x10'	20	Nos		
10	PVC - SWR coupling	3"	75	Nos		
11	Loft tanks 79162	200ltrs	10	Nos		
12	PVC connection	2'	60	Nos		
13	PVC solvent	250ml	36	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	26-07-2021	Sign. & Date	29 JUL 2021

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