PURCHASE DIVISION

Advice for approval for credit to supplier (EV M)

Date:	27/8/21	Prepared by:	Deepak
PO/WO no.	79445	PO / WO Date.	9/7/8/21
Supplier Name	Prafull Sanitary	PO/WO amount	46,696.85/-
Firm/Company	Summit Sales LLP	Project	Summit Showroom bill
Sl. No.	Bill No.	Bill Date	Bill amount
1	428	13/8/21	46,697.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,697/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	428	13/8/21	95520	☑ 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:	46,697/-
Amount E – PO / WO value:	46,697/-
Amount F – Difference (A – E): GST-18%	— 0 —

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	30/8/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 AUG 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	27/8/21						

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.	Dated
PS/21-22/ 428	**13-Aug-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
79445	**7-Aug-2021**
Despatch Document No.	Delivery Note Date
Invoice	**13-Aug-2021**
Despatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**40 No:**	876.00	No:	32 %	**23,827.20**
2	**25mm Extension Nipple**	8481	18 %	**90 No:**	60.00	No:	20 %	**4,320.00**
3	**Health Faucet Pvc Tube**	3922	18 %	**15 No:**	800.00	No:	37.28 %	**7,526.40**
4	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	600.00	No:	35 %	**3,900.00**
								39,573.60
	Output CGST							**3,561.63**
	Output SGST							**3,561.63**
	ROUNDING OFF							**0.14**
	Total			**155 No:**				**₹ 46,697.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	32,047.20	9%	2,884.25	9%	2,884.25	5,768.50
3922	7,526.40	9%	677.38	9%	677.38	1,354.76
99		9%		9%		
99		14%		14%		
Total	39,573.60		3,561.63		3,561.63	7,123.26

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

SUMMIT SALES LLP * IN WARD No: 83780 Date: 26/8 Sign: * R.R. DIST.

PRAFUL SANITARY * HIMAYAT NAGAR *

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: 1685 Dt: 21/8/21
GRN No: 95520 Dt: 23/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

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79445
10.08.21 11:14:46

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**	79445	168897
	Doc Date	07-08-2021	
	Quote No	Nil	
	Quote Date	07-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	40.00	876.00	32.00	18.00	28,116.10
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	90.00	60.00	20.00	18.00	5,097.60
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	800.00	37.28	18.00	8,881.15
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	600.00	35.00	18.00	4,602.00
				Total Order Value . . .		**46,696.85**

Rupees : Fourty Six Thousand Six Hundred Ninty Six and Paise Eighty 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 : _____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168897
Material required before date:		ID No.	68235

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Bottle Trap		40	Nos		
2	CP Extension Nipple	1/2"x1.5"	90	Nos		
3	CP - Health Faucet 2944		15	Nos		
4	CP- Ball Cock	3/4	10	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	03-08-2021	Sign. & Date	

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

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR