(8)(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Vivek
PO/WO no.	79680	PO / WO Date.	16/8/21
Supplier Name	prafull sanitary	PO/WO amount	9.062.40/-
Firm/Company	Summit sales LLP	Project	Summit housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	450	20/8/21	9,062.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,062.00/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	450	20/8/21	95521	☑ 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:	9.062.00/
Amount E – PO / WO value:	9.062.40/-
Amount F – Difference (A – E): GST-18%	40/-
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	30/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21						

APPROVED
26 AUG 2021
NIMISH PARIKH
MANAGER PROCUREMENT

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 (Bill to)
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/ 450**	Dated **20-Aug-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References
Buyer's Order No. **79680**	Dated **16-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-21**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Extension Nipple**	8481	18 %	**90 No:**	90.00	No:	20 %	6,480.00
2	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	1,200.00
								7,680.00
	Output CGST							**691.20**
	Less : ***Output SGST***							**691.20**
	ROUNDING OFF							**(-)0.40**
	Total			**150 No:**				**₹ 9,062.00**

Amount Chargeable (in words)
Indian Rupees Nine Thousand Sixty Two Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	6,480.00	9%	583.20	9%	583.20	1,166.40
3917	1,200.00	9%	108.00	9%	108.00	216.00
99		9%		9%		
99		14%		14%		
Total	**7,680.00**		**691.20**		**691.20**	**1,382.40**

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

SUMMIT SALES LLP IN WARD No: 83783 Date: 26/8 Sign: R.R. DIST.

PRAFUL SANITARY HYDERABAD

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: 16846 Dt: 21/8/21
GRN No: 95521 Dt: 25/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

79680
12.08.21 2:06:06

 16-08-2021 4:58:48 PM

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	79680	168923
Doc Date	14-08-2021	
Quote No	Nil	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7028 - Plumbing - CP - Extension Nipple - other - nos *1.5"*	90.00	90.00	20.00	18.00	7,646.40
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**9,062.40**

Rupees : Nine Thousand Sixty Two and Paise Fourty 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:	11-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168923
Material required before date:		ID No.	68411

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		10	Nos		
2	CP- Sink Cock With Swivel Spout		10	Nos		
3	Cp- Short Body 79678		6	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Shower Head		10	Nos		
6	CP-Pillar Cock		6	Nos		
7	CP-Angle Cock		20	Nos		
8	CP Extension Nipple	1/2"x1.5"	90	Nos		
9	Sanitary-Wall Hung Rag Bolts		20	Nos		
10	CP Health Faucet		10	Nos		
11	Sanitary SS Sink 79679	20"x17"	20	Nos		
12	Waste Pipe 79680		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	11-08-2021	Sign. & Date	

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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