(5) (E)✓ (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deep
PO/WO no.	7961/2	PO / WO Date.	30/7/21
Supplier Name	Prafull Sanitary	PO/WO amount	16,962.60/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	429	13/8/21	19,098.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,098.00/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	429	13/8/21	95522	☑ 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:	19,098.00/-
Amount E – PO / WO value:	16,962.60/-
Amount F – Difference (A – E): GST-18%	2,135.41/-

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

GST not included in Offer No. 1, we can consider

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

APPROVED
26 AUG 2021
MINISH 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

Invoice No. **PS/21-22/ 429**	Dated **13-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79162**	Dated **30-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **13-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	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,400.00	No:	15.25 %	**11,865.00**
2	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	10 %	**4,320.00**
								16,185.00
	Output CGST							**1,456.65**
	Output SGST							**1,456.65**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**70 No:**				**₹ 19,098.00**

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,865.00	9%	1,067.85	9%	1,067.85	2,135.70
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	**16,185.00**		**1,456.65**		**1,456.65**	**2,913.30**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirteen and Thirty paise Only**

SUMMIT SALES LLP
IN WARD
No: 83782
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: 16842 Dt: 21/8/21
GRN No: 955 22 Dt: 25/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 30-07-2021 4:11:37 PM

79162
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**	79162	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	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	10.00	1,400.00	15.25	0.00	11,865.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
					Total Order Value . . .	**16,962.60**

Rupees : Sixteen Thousand Nine Hundred Sixty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / All items in Sl.no.1shall be of 'Plastro' brand per ltr Rs.7/-

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 15yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintanance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

31/07/2021

Name : ______________

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 79160.	4”	16	Nos		
6	PVC - SWR door inspection pipe	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	Loff 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.