Todays

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by: Hemsha	HEMENDRA
PO/WO no.	80000	PO / WO Date.	26/8/21
Supplier Name / Firm/Company	Prajul Sanitary	PO/WO amount	79,362/-
	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	516	7/9/21	21,066/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,066/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	—	—		
2.			96145	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	—
Amount E – PO / WO value:	21,066/-
Amount F – Difference (A – E): GST-18%	79,362/-
	58,296/-
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	18/9/21
Remarks: Final Bill	

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

AP
14 SEP 2021
MANISH 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/ 516**	Dated **7-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **80000**	Dated **26-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Sep-21**
Dispatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**7 No:**	876.00	No:	30 %	4,292.40
2	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	179.00	No:	35 %	11,635.00
3	**Wall Hung Rack Bolt**	7318	18 %	**5 No:**	550.00	No:	30 %	1,925.00
								17,852.40
	Output CGST							1,606.72
	Output SGST							1,606.72
	ROUNDING OFF							0.16
	Total			**112 No:**				**₹ 21,066.00**

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,292.40	9%	386.32	9%	386.32	772.64
7326	11,635.00	9%	1,047.15	9%	1,047.15	2,094.30
7318	1,925.00	9%	173.25	9%	173.25	346.50
99		9%		9%		
99		14%		14%		
Total	**17,852.40**		**1,606.72**		**1,606.72**	[illegible]

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirteen and Forty Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYD.
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6935	Dt: 7/9/21
MRN No: 96145	Dt: 11/9/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84330
Date: 13/9
Sign:

 26-08-2021 12:59:10

Purchase Order

80000
13.08.21 2:26:20

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	80000	168942
Doc Date	26-08-2021	
Quote No	NIL	
Quote Date	26-08-2021	
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 x	40.00	876.00	30.00	18.00	28,943.04
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos 100	200.00	179.00	35.00	18.00	27,458.60
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1/2" X 1.5"	40.00	90.00	20.00	18.00	3,398.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	24.00	275.00	30.00	18.00	5,451.60
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	401.00	35.00	18.00	1,537.84
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	540.00	35.00	18.00	2,070.90
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos 5	20.00	550.00	30.00	18.00	9,086.00
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**79,362.38**

Rupees : Seventy Nine Thousand Three Hundred Sixty Two and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

28/8/21

Bill
493 — 58,297/-
1/9/21
516 — 21,066/-
2/9/
79,363/-

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

26-08-2021 12:59:10

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168942
Material required before date:		ID No.	68632

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		12	Nos		
2	CP-Sink Cock With Swivel Spout,Hindware		12	Nos		
3	CP-Short Body		16	Nos		
4	CP-Shower Arm		18	Nos		
5	CP-Shower Head		18	Nos	79999.	
6	CP-Pillar Cock		16	Nos		
7	CP-Angle Cock		50	Nos		
8	CP-Bottle Trap		40	Nos		
9	CP Double Square Jalli		200	Nos		
10	CP Extension Nipple	1/2"x1.5"	40	Nos		
11	CP-Wash Basin Waste Coupling		24	Nos	80000.	
12	GI Ball Valve	1/2"	5	Nos		
13	GI Ball Cock	1/2"	5	Nos		
14	Sanitary-Wall Hung Rag Bolts		20	Nos		
15	CP-Health Faucet		20	Nos		
16	Sanitary-Concealed Flush Tank		20	Nos		
17	Sanitary-Concealed Flush Tank Plate		10	Nos		
18	Waste Pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	17-08-2021	Sign. & Date	

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR