(E) 25/9

PURCHASE DIVISION

Advice for approval for credit to supplier

	23/9/21	Prepared by:	Hendo
	80758	PO / WO Date.	17/9/21
	Projul samtay	PO/WO amount	6,245/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	569	21/9/21	6,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96769	☑ 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:				6,245/-
Amount E – PO / WO value:				6,245/-
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	30/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 SEP 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.	**PS/21-22/ 569**	Dated	**21-Sep-21**
Delivery Note	Invoice		
Reference No. & Date.		Other References	**Credit**
Buyer's Order No.	**80758**	Dated	**17-Sep-21**
Dispatch Doc No.	**Invoice**	Delivery Note Date	**21-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	**Tile Grout (White)**	3214	18 %	**70 Kg**	37.80	Kg		**2,646.00**
2	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	37.80	Kg		**2,646.00**
								5,292.00
	Output CGST							**476.28**
	Output SGST							**476.28**
	ROUNDING OFF							**0.44**
	Total			**140 Kg**				**₹ 6,245.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,292.00	9%	476.28	9%	476.28	952.56
99		9%		9%		
99		14%		14%		
Total	**5,292.00**		**476.28**		**476.28**	**952.56**

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Two and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD.

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: 17010 Dt: 22/9/21
MRN No: 96769 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84775
Date: 23/9
Sign:

17-09-2021 15:21:52

Purchase Order

80758
14.09.21 11:35:46

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details	**Doc No**	80758	169017
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-09-2021	
	Quote No	NIL	
40077300	**Quote Date**	19-08-2021	
GSTIN 36ACWPG864A1ZG 9849624797 65526886.	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	70.00	37.80	0.00	18.00	3,122.28
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory*	70.00	37.80	0.00	18.00	3,122.28
					Total Order Value . . .	**6,244.56**

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of MYK 'Laticrete' 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for Stock maintanpurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Summit Sales LLP*
Authorised Signatory
17/09/2021

For *Praful Sanitary*

Name :

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	16-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169017
Material required before date:		ID No.	69433

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Adhesive Set-Cera Brand		10	kgs		
2	Bonding Agent RBR Brand	5ltrs	5	ltrs		
3	Tile AdhesiveRoff Brand	20kgs	30	bags		
4	Tile Grout-Silk 80758		70	kgs		
5	Tile Grout-White		70	kgs		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	16-09-2021	Sign. & Date	16 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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