PURCHASE DIVISION Advice for approval for credit to supplier

(E) 15/0/

	23	1961	Prepa	red by:		Mp	do	
,	V i	8075	PO/	WO Date.		1219	1~	
and the second s	Panul	1 101	PO/V	VO amount		7 2	(d.	
Firm/Company	1 Jan	((11)	Proje	ct		Sl 1	00/=	
Sl. No.	Bill No.		Bill	Date		Bill amount		
1	56	9		2119	12	6,0	49	
2					<i>[</i>		10/2	
3						·		
4						/		
Amount A - Bills	total(Excluding Tran	nsport & Ham	ali Charges):		_	6.0	4A.	
SI. No. DC.	No	DC. Date	· · · · · · · · · · · · · · · · · · ·	MRN N	o.	DC matches MF	N /	
1.	-			967	75	PYES D No	-	
2.					8	□ Yes □ No		
3.					,	□ Yes □ No		
Amount B -Othe	r Credits: Transporta	tion charges				-		
Amount C -Othe	r Debits :							
Amount D (D=A	+B-C) - Amount to b	e credited to	the supplier:			6.2	45%	
Amount E-PO	/ WO value:				•	610	4.1	
Amount F – Diff	erence (A – E): GST-	18%					-	
Quantity receive	d as per PO/WO		□ Yes □ Exce	ss received 🗆	Short received	☐ Other (explain	ned below)	
Is difference bet	ween PO / Bill accept	able?	□ Yes □ No (explained belo	ow).		····	
Excess / short m	aterial received		□ Approved -	- within accep	otable limits 🗆 l	No (explained be	low)	
Close PO / W?C		٠.	Ų Yes □ No -	wait for bala	nce material 🗆	No (explained b	elow)	
Advance paid / I	PDC given (deduct wl	nen paying)	□ Yes – Rs.	<u>/- p No</u>			, , , , , , , , , , , , , , , , , , , ,	
Payment - due o	late			3 819/2	1			
Remarks:			,					
			1				****	
Approved by		rchase F	rocutement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	* * * * * * * * * * * * * * * * * * * *	2	5 SEP 232					
Date	4	MAIN	TICH BY SIR	Н				

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/-

### SALPAN SRI SAL TOWER NILO 4 HIMMYAT NAGAR NILO 4 HIMMYAT NAG	rafıı	Sanitary	,	:	· · · · · · · · · · · · · · · · · · ·		Invoi	ce No.		Date	ed	
Title Grout (White) Title Grout (Word) Total Taxable Group Gr	6-42	9/6,SRI 5	SAI TOV	VÉR,						21-	Sep-21	
Itale Name : Telangana, Code : 36	LNo.	4 HIMAY	AT NAG	SAR			ı	-		1		
Reference No. 8 Date. Cherkeferences	ADE	AVOIM: 30	ACMPO	34864A1ZG							<u>. </u>	7154
Super (Bill to) Dated D	itate	Name: 1	Felangai	na, Code : 36			Refe	rence No. 8	& Date.	ŧ		ences
Amount Chargeable (in words) HSN/SAC MST ROUNDING OFF			anitary@	gmail.com			-		i			
### A-187/38-4, Ilnd Floor, M.G. Road secunderabal as ACQFS2044C127 state Name : Telangana, Code : 36 #### Description of Goods and Services ###################################			110						10.			
Invoice 21-Sep-21 STIN/UIN				r. M.G Road					lo.			o Doto
Total Pack				1			1		io.		-	e Date
Description of Goods and Services HSN/SAC Rate Rate Per Disc. % Amount Rate Per Disc. %									ough			
Description of Goods and Services ST Rate Per Disc. Amount	state	Name	: Tela	ngana, Code : 36					-a.,	1		v
Title Grout (White) 3214 18 % 70 Kg 37.80 Kg 2,646.01 3214 18 % 70 Kg 37.80 Kg 2,646.01 5,292.01 476.28 99 99 1048 5,292.00 9% 476.28 952.50 9% 476.28 9% 476.28 952.50 9% 476.28 9% 476.					,		3011			1011	apaii	Z
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Tile Grout (White) 2 Tile Grout (White) 3214 18 % 70 Kg 37.80 Kg 2,646.00 5,292.00 476.21 476.21 476.21 3214 3214 3214 3214 3214 3214 3214 32			1 -			HSIN/SAC	4	Quantity	Rate	per	Disc. %	Amount
Title Grout (Ivory) Title Grout (Ivory)					14			 		+		
Output CGST Output SGST ROUNDING OFF Total	Ti	e Grout	White) [1]	"							2,646.00
Total	. 11	e Grout	(ivory)			3214	18 %	70 Kg	37.8) Kg	ا ا ا	2,646.0
Total 140 Kg ₹ 6,245.0 140 Kg 1 ₹ 6,245.0 1 ₹ 6,245.0 140 Kg 1 ₹ 6,245.0 1 ₹ 6,245.0 140 Kg						Las					1	5,292.00
Total 140 Kg \$\frac{\pi}{2}\$ \$\frac{\pi}					Output CGST	1				1		
Amount Chargeable (in words) Indian Rupees Six Thousand Two Hundred Forty Five Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 99 99 97 14% 14% 14% 14% 15,292.00 16,245.0					Output SGST	1						476.28 476.28 0.4
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Value Rate Amount Rate Amount Tax Amount Amount Tax Am		*** i.nhac	J GIA I		nured Forty Five Of			· · · · · ·		-		
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99 99				71.74								
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	99					T-4-1 5				14%		
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	Com	pany's PA	N	: ACWPG4864A							1/25	1 14
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Company's PAN Declaration Company's PAN Declaration For Praful Sanita	We	declare tha	at this inv	oice shows the actu	al price of the goods							
Company's PAN Declaration We declare that this invoice shows the actual price of the goods	desc	ribed and	that all p	articulars are true ar	nd correct.			_				Authorised Signate
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Company's PAN Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice INWARD SALES			INDICATE A	V/N+- T/3 A L A . E D		. 11	3/	~ ~~ '	11			
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Company's PAN Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice INWARD Inward No: 12010 Dt: 2219[2]	•		Tri Think a discount	7 - 1			Z, IN A	1975	<u>- </u>			
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SUMMIT SALES LLP

<u>urchase Order</u>

17-09-2021 15:21:52

om Company :

Summit Sales LLP 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

80758 Supplier Details Doc No Doc Date Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. NIL Quote No 40077300

GSTIN 36ACWPG864A1ZG 9849624797

65526886.

169017 17-09-2021 19-08-2021 Quote Date Supply SupplyType

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

satha Sunniv of following Items	·			GST	Amount	1 '
Purchase Order for the Supply of following Items	Qty	Rate	Dis%	931		{
Item Name	!	37.80	0.00	18.00	3,122.28	١.
1 3134 - Chemicals - Tile Grout - 1kg - pkts	70.00	5,100			.	1.
			0.00	18.00	3,122.28	
White	70.00	37.80	0.00			
2 3134 - Chemicals - Tile Grout - 1kg - pkts				<u> </u>	6,244.56	1
Ivory		Total C	rder Valu	ıe	6,244.50	4
	ifty Six Only.			/		. ئــ

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

Terms and Conditions :-

All items shall be of MYK 'Laticrete' brand. Specification /

After Delivery & Production of bill Payment Terms

Inclusive of all taxes Tax

Next Day. **Delivery Date**

Summit Housing LLP **Delivery Location**

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transport cost shall be borne by us.

Nil Warranty

Advance Paid

Other Terms

Transportation

We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock maintanpurpose.

Completion Date

Nil Nii

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For Praful Sanitary

For Summit Sales LLI Authorised Signator

atog bor

Date : __/__/.

Requisition Form

Comp	oany Name:	SUMMIT SALE	S LLP	Date:		16-09-2021	
Site &	k Phase :	SUMMIT HOUS	SING LLP	Time:		11:00PM	
Supp	lier			Req. No.		169017	
Mate	rial required before date			ID No.		69433	- **
S. No	Descr	iption	Size	Quantity	Units	Inward No	Date
l	Adhesive Set-Cera Bra	and		10	kgs		
2	Bonding Agent RBR I	Brand	5ltrs	5	ltrs		
3	Tile AdhesiveRoff Bra	and	20kgs	30	bags		
4	Tile Grout-Silk	2010		70	kgs		
5	Tile Grout-White	20128		70	kgs		
							<u></u>
Ren	narks:For Stock Replen	ishing Purpose					
Pre	pared By	Bhavani		<u> </u>		TAPPROVE	DBY
	n.& Date	16-09-2021		Sign. & I)ate	16 SEP	1
No	ote: On receipt of mater	ial at site write inward	number and date in las	t 2 columns.		SOHAW (MANAGING D	MODI