(P) 25/9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Heche
PO/WO no.		PO / WO Date.	16/9/21
Supplier Name	Prafal Sanjay	PO/WO amount	90,442/-
Firm/Company	80721 SSUP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	566	21/9/21	90,442/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,442/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96751	☑ 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:	90,442/-
Amount E – PO / WO value:	90,442/-
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	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/ 566**	e-Way Bill No. **141379550748**	Dated **21-Sep-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **80721**		Dated **16-Sep-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **21-Sep-21**
Dispatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
2	**CP Sink Cock**	8481	18 %	**10 No:**	1,650.00	No:	37.28 %	**10,348.80**
3	**450mm Pvc Connection**	3917	18 %	**40 No:**	80.00	No:	10 %	**2,880.00**
4	**600mm Pvc Connection**	3917	18 %	**35 No:**	90.00	No:	10 %	**2,835.00**
5	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	179.00	No:	30 %	**6,265.00**
6	**CP Bottle Trap**	8481	18 %	**40 No:**	876.00	No:	25 %	**26,280.00**
7	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	950.00	No:	37.28 %	**11,916.80**
8	**25mm Extension Nipple**	8481	18 %	**60 No:**	60.00	No:	20 %	**2,880.00**
9	**CP Grating Square (Hole)**	7326	18 %	**50 No:**	179.00	No:	30 %	**6,265.00**
10	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	30 %	**5,775.00**
								76,645.60
	Output CGST							**6,898.10**
	Output SGST							**6,898.10**
	ROUNDING OFF							**0.20**
	Total			**395 No:**				**₹ 90,442.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,915.00	9%	622.35	9%	622.35	1,244.70
8481	57,200.60	9%	5,148.05	9%	5,148.05	10,296.10
7326	12,530.00	9%	1,127.70	9%	1,127.70	2,255.40
Total	**76,645.60**		**6,898.10**		**6,898.10**	**13,796.20**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Ninety Six and Twenty 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 HIMAYAT NAGAR HYD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17006 Dt: 22/9/21
MRN No: 96751 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD No: 84828
Date: 24/9
Sign:

e-Way Bill

E-Way Bill No:	1413 7955 0748
E-Way Bill Date:	21/09/2021 01:22 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	21/09/2021 01:22 PM [5Kms]
Valid Until:	22/09/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/21-22/566
Document Date	21/09/2021
Transaction Type:	Regular
Value of Goods	` 90441.81
HSN Code	8481 - FITTINGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Himayat Nagar	21-09-2021 01:22 PM	36ACWPG4864A1ZG	-	-

141379550748

Purchase Order

 16-09-2021 16:51:02

80721
14.09.21 11:35:45

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	80721	169008
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,650.00	37.28	18.00	12,211.58
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	40.00	80.00	10.00	18.00	3,398.40
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	35.00	90.00	10.00	18.00	3,345.30
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	179.00	30.00	18.00	7,392.70
6	10043 - Plumbing - CP - Bottel trap - NA - nos	40.00	876.00	25.00	18.00	31,010.40
7	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	950.00	37.28	18.00	14,061.82
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2X 1 inch*	60.00	60.00	20.00	18.00	3,398.40
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	179.00	30.00	18.00	7,392.70
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	30.00	18.00	6,814.50
					Total Order Value . . .	**90,441.81**

Rupees : Ninty Thousand Four Hundred Fourty One and Paise Eighty One 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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post appr...
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

16-09-2021 16:51:02

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

185

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169008
Material required before date:		ID No.	69399

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Sink Cock With Swivel Spout		10	Nos		
2	CP-Short Body		20	Nos		
3	CP-Bottle Trap		40	Nos		
4	CP double square jalli 7041		50	Nos		
5	CP Extension Nipple 8071	1/2"x1"	60	Nos		
6	CP-Wash Basin Waste Coupling		30	Nos		
7	Sanitary-SS Sink	20"x17"	15	Nos		
8	Waste Pipe		60	Nos		
9	CP Jalli With Hole 7040		50	Nos		
10	PVC Connection	2'	60	Nos		
11	PBVC Connection	18"	40	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	14-09-2021	Sign. & Date	

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

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR