PURCHASE DIVISION
Advice for approval for credit to supplier

6/11

Date:	6/11/21	Prepared by:	[illegible]
PO/WO no.	82072	PO / WO Date.	26/10/21
Supplier Name	Prajul Sanitary	PO/WO amount	26,847/-
Firm/Company	SSLCP	Project	SSLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	704	28/10/21	26,847/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,847/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98668	☐ 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:	26,847/-
Amount E – PO / WO value:	26,847/-
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	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 NOV 2021				
Date			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/ 704**	Dated **28-Oct-21**
	Delivery Note **Invoice**	
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	Reference No. & Date.	Other References **Credit**
	Buyer's Order No. **82072**	Dated **26-Oct-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-21**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
2	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	600.00	No:	30 %	**8,400.00**
3	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	404.00	No:	35 %	**5,252.00**
								22,752.00
	Output CGST							**2,047.68**
	Output SGST							**2,047.68**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**60 No:**				**₹ 26,847.00**

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

Indian Rupees Twenty Six Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,752.00	9%	2,047.68	9%	2,047.68	4,095.36
99		9%		9%		
99		14%		14%		
Total	**22,752.00**		**2,047.68**		**2,047.68**	**4,095.36**

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five and Thirty Six 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17192	Dt: 30.10.21
MRN No: 98668	Dt: 1/11/21
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96318 Date: 2-11-21 Sign:

Purchase Order

82072
25.10.21 1:31:05

 26-10-2021 16:07:55

Origi

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**	82072	169122
	Doc Date	26-10-2021	
	Quote No	Nil	
	Quote Date	26-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	650.00	30.00	18.00	10,738.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	600.00	30.00	18.00	9,912.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	404.00	35.00	18.00	6,197.36
					Total Order Value . . .	**26,847.36**

Rupees : Twenty Six Thousand Eight Hundred Fourty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

26/10/2021

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169120
Material required before date:		ID No.	70547

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		25	Nos		
2	CP-Sink Cock		20	Nos		
3	CP-Short Body		20	Nos		
4	CP-Shower arm		20	Nos		
5	CP-shower head 82071		20	Nos		
6	CP-bib cock		15	Nos		
7	CP-pillar cock		30	Nos		
8	CP-angle cock		100	Nos		
9	CP-double square jaali		100	Nos		
10	CP-extension nipple	1/2"x1"	50	Nos		
11	CP-extension nipple	1/2"x1.5"	90	Nos		
12	CP-Wash Basin Waste Coupling		20	Nos		
13	GI Ball Valve 82072	1/2"	20	Nos		
14	GI ball Cock	1/2"	20	Nos		
15	CP-Health Faucet		20	Nos		
16	Waste Pipe		60	Nos		
17	Ball Cock	3/4"	20	Nos		
18	Teflon tape		500	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	20-10-2021	Sign. & Date	21/10

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

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT