PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/11/21	Prepared by:	Hemendra
PO/WO no.	82145	PO / WO Date.	26/10/21
Supplier Name	Pragati Sanitary	PO/WO amount	8,468/-
Firm/Company	SSLP	Project	SLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	703	28/10/21	8,468/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	8,468/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98617	☑ 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:	8,468/-
Amount E – PO / WO value:	8,468/-
Amount F – Difference (A – E): GST-18%	0

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 / WO	☐ 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

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

Invoice No. **PS/21-22/ 703**	Dated **28-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82145**	Dated **27-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 %	**10 Nos**	650.00	No:	30 %	**4,550.00**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	404.00	No:	35 %	**2,626.00**
								7,176.00
	Output CGST							**645.84**
	Output SGST							**645.84**
	ROUNDING OFF							**0.32**
	Total			**20 No:**				**₹ 8,468.00**

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

Indian Rupees Eight Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,176.00	9%	645.84	9%	645.84	1,291.68
99		9%		9%		
99		14%		14%		
Total	**7,176.00**		**645.84**		**645.84**	**1,291.68**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety One and Sixty Eight paise Only**

PRAFUL SANITARY

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 4219 Date: 2-11-21 Sign:

INWARD
Inward No: 17192 Dt: 30-10-21
MRN No: 98687 Dt: 01/11/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 27-10-2021 16:54:39

82145
25.10.21 1:32:48

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**	82145	169105
	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	10.00	650.00	30.00	18.00	5,369.00
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	404.00	35.00	18.00	3,098.68
					Total Order Value . . .	**8,467.68**

Rupees : Eight Thousand Four Hundred Sixty Seven and Paise Sixty Eight 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
Penalty 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

28/10/2021

Name : _____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

(A) 1342

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169105
Material required before date:		ID No.	70398

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink Cock		10	Nos		
3	CP-short Body		10	Nos		
4	CP-Shower Arm 81886		15	Nos		
5	CP-Shower Head		15	Nos		
6	CP-Pillar Cock		10	Nos		
7	CP-Angle Cock		20	Nos		
8	CP-Wash Basin Waste Coupling		20	Nos		
9	GI-Ball Valve		10	Nos		
10	CP-Health Faucet		10	Nos		
11	Sanitary-SS Sink 81891	20"x17"	10	Nos		
12	Ball Cock 82145	3/4"	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	14-10-2021	Sign. & Date	

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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