10/12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/21	Prepared by:	Heda
PO/WO no.	83056	PO / WO Date.	27/11/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,36,060/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	789	29/11/21	32,111/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,111/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99962	□ 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:	32,111/-
Amount E – PO / WO value:	1,36,060/-
Amount F – Difference (A – E): GST-18%	1,03,949/-

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	11/12/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
09 DEC 2021
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
3-3-429/6,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/ 789**	Dated **29-Nov-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83056**	Dated **29-Nov-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Nov-21**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	40 %	**4,320.00**
2	**450mm Pvc Connection**	3917	18 %	**60 No:**	105.00	No:	40 %	**3,780.00**
3	**Teflon Tape**	3919	18 %	**500 No:**	26.00	No:	35 %	**8,450.00**
4	**CP Angle Cock**	8481	18 %	**20 No:**	850.00	No:	37.28 %	**10,662.40**
								27,212.40
	Output CGST							**2,449.12**
	Output SGST							**2,449.12**
	ROUNDING OFF							**0.36**
	Total			**640 No:**				**₹ 32,111.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,100.00	9%	729.00	9%	729.00	1,458.00
3919	8,450.00	9%	760.50	9%	760.50	1,521.00
8481	10,662.40	9%	959.62	9%	959.62	1,919.24
Total	**27,212.40**		**2,449.12**		**2,449.12**	**4,898.24**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety Eight and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17295 Dt: 30.11.21
MRN No: 99962 Dt: 1/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87691
Date: 3/12

Purchase Order

01-12-2021 4:48:39 PM

Ori 83056

25.11.21 3:42:03

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

...pplier Details			
Praful Sanitary	Doc No	83056	169197
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	27-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	Quote Date	24-11-2021	
65526886. 9849624797	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	49.00	18.00	37,740.98
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	209.98	49.00	18.00	9,098.35
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	186.84	49.00	18.00	4,497.61
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	49.00	18.00	20,249.37
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	223.83	49.00	18.00	5,388.04
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	50.00	848.10	48.00	18.00	26,019.71
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	40.00	18.00	5,097.60
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	105.00	40.00	18.00	4,460.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	30.00	52.92	49.00	18.00	955.42
10	6046 - Miscellaneous - Teflon tapes - NA - nos	500.00	26.00	35.00	18.00	9,971.00
11	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	850.00	37.28	18.00	12,581.63
				Total Order Value . . .		**136,060.11**

Rupees : One Lakh(s) Thirty Six Thousand Sixty and Paise Eleven Only.

789 / 29/11 — 32,111/-

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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

Part Bill

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

..pany Name:	SUMMIT SALES LLP	Date:	24-11-2021
..e & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169197
Material required before date:		ID No.	71533.

S.No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	50	Length		
2	PVC 45 Degree Bend	4"	72	Nos		
3	PVC Coupler	4"	40	Nos		
4	Angle Cock-Hindware		20	Nos		
5	PVC Single Socket Pipe	3"	50	Nos		
6	PVC Single Y	3"	40	Nos		
7	PVC Rigid Pipe	1 1/2"	50	Nos		
8	PVC Connection 83056	2'	60	Nos		
9	PVC Connection	18"	60	Nos		
10	Tefflon Tapes		500	Nos		
11	PVC Vent Cover	4"	30	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	24-11-2021	Sign. & Date	26 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

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

Ang
850 - 37.25 + 18%.

2042