

PURCHASE DIVISION
Advice for approval for credit to supplier

e (13/12)

Date: 13/12/21		Prepared by: H. S. S.	
PO/WO no. 83359		PO / WO Date. 6/12/21	
Supplier Name: Progul Sanitary		PO/WO amount: 86,659/-	
Firm/Company: S S L P		Project: SHUP	
SL No.	Bill No.	Bill Date	Bill amount
1	815	8/12/21	45,454/-
2	816	-	45,454/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 86,660/-			
SL No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges 1800/- = 12 x 180/-			
Amount C - Other Debits : 4,248/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 90,908/-			
Amount E - PO / WO value: 86,659/-			
Amount F - Difference (A - E): GST-18% 4,249/-			
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		18/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

(EXTRA COPY)

Praful Sanitary
 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/ 815	Dated 8-Dec-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9618244433
Buyer's Order No. 83359	Dated 7-Dec-21
Dispatch Doc No. Invoice	Delivery Note Date 8-Dec-21
Dispatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	18 No:	2,400.00	No:	15 %	36,720.00
	Output CGST							3,466.80
	Output SGST							3,466.80
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.40
Total				18 No:				₹ 45,454.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3925	36,720.00	9%	3,304.80	9%	3,304.80	6,609.60
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	38,520.00		3,466.80		3,466.80	6,933.60

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Three and Sixty paise Only



Company's PAN : ACWPG4864A

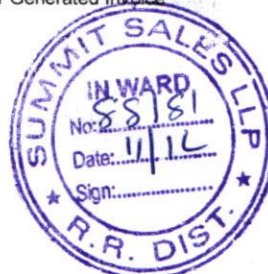
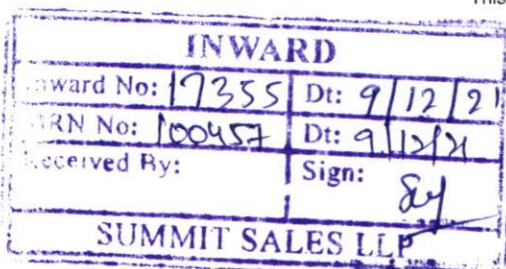
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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
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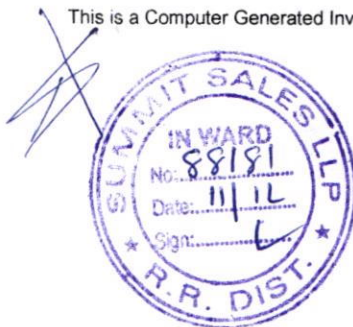


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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 HYDERABAD
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 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/ 816	Dated 8-Dec-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9618244433
Buyer's Order No. 83359	Dated 8-Dec-21
Dispatch Doc No. Invoice	Delivery Note Date 8-Dec-21
Dispatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17354	Dt: 9/12/21
MRN No: 10048	Dt: 9/12/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
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for Praful Sanitary

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SUBJECT TO HYDERABAD JURISDICTION

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Purchase Order

Page(s) 1 Of 1

09-12-2021 3:20:13 PM



83359

02.12.21 2:45:21

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.

Doc No 83359 169224

Doc Date 06-12-2021

Quote No NIL

Quote Date 01-12-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,400.00	15.00	18.00	86,659.20
Total Order Value . . .					86,659.20

Rupees : Eighty Six Thousand Six Hundred Fifty Nine and Paise Twenty Only.

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing 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 : __/__/__

Purchase Order

Page(s) 1 Of 1

06-12-2021 4:56:14 PM

Original / Office Copy / Purchase Div.Copy

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	83359	169224
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Quote No	NIL	
Quote Date	01-12-2021	
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Phone. 9618244433, Hamendra

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Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
08 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____

1511

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		01-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00PM	
Supplier				Req. No.		169224	
Material required before date:				ID No.		71777	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	60	Length		
2	Plain Bend	4"	60	Nos		
3	45 Degree Bend	4"	36	Nos		
4	Reducer Tee	4x3	44	Nos		
5	Tee with Door	4"	48	Nos		
6	Plain Tee	4"	36	Nos		
7	Floor Trap	4"	32	Nos		
8	PVC Single Socket Pipe	3"	60	Length		
9	Plain Bend	3"	45	Nos		
10	Plain Tee	3"	48	Nos		
11	Reducer Brush	3"x1 1/2"	50	Nos		
12	End Cap	3"	20	Nos		
13	Rigid Elbow	1 1/2"	250	Nos		
14	Rigid Pipe	1 1/2"	30	Nos		
15	PVC Solvent	250ml	36	Nos		
16	PVC Water Tank	500ltrs	36	Nos	W 83359	

Remarks: For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign. & Date	01-12-2021	Sign. & Date	04 DEC 2021

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

SOHAM MODI
 MANAGING DIRECTOR